

2/3,KWIC/1 (Item 1 from file: 15)  
DIALOG(R)File 15:ABI/Inform(R)  
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01596091 02-47080

**Proprietary VPN is mixed bag**  
Piscitello, David M; Phifer, Lisa A  
Computerworld v32n10 PP: 52 Mar 9, 1998  
ISSN: 0010-4841 JRNL CODE: COW  
WORD COUNT: 711

...ABSTRACT: VTCP/Secure - is a reasonably featured, stand-alone product that operates very much in a black box mode. Because it requires server certificates created through the Virtual TCP administration client, the security module may be harder to...

...TEXT: across the Internet to another gateway, which sits behind a corporate firewall. The second gateway decrypts incoming data received over TCP, Telnet, or Secure Sockets Layer connections, authenticates users and controls...

2/3,KWIC/2 (Item 1 from file: 16)  
DIALOG(R)File 16:Gale Group PROMT(R)  
(c) 2003 The Gale Group. All rts. reserv.

08210621 Supplier Number: 69001904 (USE FORMAT 7 FOR FULLTEXT)  
**MicroVault Corp. Announces NetCourier 2.0 For Secure Document Delivery Over the Internet.**  
Business Wire, p0203  
Jan 11, 2001  
Language: English Record Type: Fulltext  
Document Type: Newswire; Trade  
Word Count: 486

... environment, especially in areas like bill presentment, where confidentiality is of extreme importance."

The NetCourier Server is a "black box" supplied as part of an automated turnkey system operating behind the customer's firewall. NetCourier integrates with most server operating environments including Windows, NT, and Unix. In operation, the server encrypts a document and e-mails it to the recipient in a secure envelope. When...

...recipient retrieves the message, an HTML file prompts the user to enter a password to decrypt and display the document. NetCourier tracks when encrypted documents are opened and viewed to reliably...

...bit  
encryption.

-- Positive Confirmation - NetCourier provides positive confirmation that a document has been received and decrypted  
. Unlike return receipts, confirmations cannot be suppressed by the recipient or a firewall.  
About MicroVault...

2/3,KWIC/3 (Item 1 from file: 20)  
DIALOG(R)File 20:Dialog Global Reporter  
(c) 2003 The Dialog Corp. All rts. reserv.

14665210 (USE FORMAT 7 OR 9 FOR FULLTEXT)  
**LITIGATOR'S VIEW**

LAWYER  
July 24, 2000  
JOURNAL CODE: FLWR    LANGUAGE: English    RECORD TYPE: FULLTEXT  
WORD COUNT: 322

(USE FORMAT 7 OR 9 FOR FULLTEXT)

... through their servers. Monitoring will be carried out by a black box installed on the server. The black box will transmit data passing through the server to the Government Technical Advisory Committee (GTAC). Second, where GTAC detects encrypted communication, the state...

...sender and recipient give it the means (their keys) by which the message can be decrypted.

On a purely legal level, there must be serious concerns about the controls on such...

**2/3,KWIC/4      (Item 2 from file: 20)**  
DIALOG(R)File 20:Dialog Global Reporter  
(c) 2003 The Dialog Corp. All rts. reserv.

13047467 (USE FORMAT 7 OR 9 FOR FULLTEXT)

**Comment: Litigator's View**

LAWYER, p15

July 24, 2000

JOURNAL CODE: FLWR    LANGUAGE: English    RECORD TYPE: FULLTEXT  
WORD COUNT: 316

(USE FORMAT 7 OR 9 FOR FULLTEXT)

... through their servers. Monitoring will be carried out by a black box installed on the server. The black box will transmit data passing through the server to the Government Technical Advisory Committee (GTAC). Second, where GTAC detects encrypted communication, the state...

...sender and recipient give it the means (their keys) by which the message can be decrypted.

On a purely legal level, there must be serious concerns about the controls on such...

**2/3,KWIC/5      (Item 1 from file: 275)**  
DIALOG(R)File 275:Gale Group Computer DB(TM)  
(c) 2003 The Gale Group. All rts. reserv.

02192505      SUPPLIER NUMBER: 20157964      (USE FORMAT 7 OR 9 FOR FULL TEXT)

**Ncipher, Rainbow, offer fast, on-the-fly encryption. (Ncipher's fFast data security device; Rainbow Technologies' CryptoSwift PCI card data security device) (Product Announcement)**

Dyson, Peter; Votsch, Victor; Walter, Mark

Seybold Report on Internet Publishing, v2, n5, p11(1)

Jan, 1998

DOCUMENT TYPE: Product Announcement      LANGUAGE: English

RECORD TYPE: Fulltext

WORD COUNT: 242      LINE COUNT: 00022

Ncipher's black box. Ncipher has an external box, called fFast, that plugs into your server's SCSI port. Inside the box is an array of RISC chips that do nothing but encrypt and decrypt. The box's price ranges from \$3,000 (which gets you 75 encryptions per second...

**2/3,KWIC/6      (Item 2 from file: 275)**

DIALOG(R)File 275:Gale Group Computer DB(TM)  
(c) 2003 The Gale Group. All rts. reserv.

01386272 SUPPLIER NUMBER: 09716367 (USE FORMAT 7 OR 9 FOR FULL TEXT)  
**Experiences with the Amoeba distributed operating system. (technical)**  
Tanenbaum, Andrew S.; Renesse, Robbert van; Staveren, Hans van; Sharp,  
Gregory J.; Mullender, Sape J.; Jansen, Jack; Rossum, Guido van  
Communications of the ACM, v33, n12, p46(18)  
Dec, 1990  
DOCUMENT TYPE: technical ISSN: 0001-0782 LANGUAGE: ENGLISH  
RECORD TYPE: FULLTEXT; ABSTRACT  
WORD COUNT: 14734 LINE COUNT: 01130

... the one-way function cannot be inverted, it is not possible for a user to "decrypt" a capability to get the original random number in order to generate a false capability...reader may have noticed that user process can pull 813 kbytes/sec from the bullet server (from Figure 7), even though the user-to-user bandwidth is only 783 kbytes/sec...

...this apparent discrepancy is as follows: As far as the clients are concerned, the bullet server is just a black box. It accepts requests and gives replies. No user processes run on its machine. Under these circumstances, we decided to move the bullet server code into the kernel, since the users could not tell the difference anyway, and protection is not an issue on a free-standing file server with only one process. Thus the 813 kbyte/sec figure is user-to-kernel for...

...is certainly higher than 813 kbytes/sec, but some of it is lost to file server overhead.

To compare the Amoeba results with the Sun NFS file system, we have measured...

**2/3,KWIC/7 (Item 1 from file: 476)**  
DIALOG(R)File 476:Financial Times Fulltext  
(c) 2003 Financial Times Ltd. All rts. reserv.

0010571547 ACxxxxxx0212  
**COMPANIES & FINANCE UK: Float to value NCipher at Pounds 334m**  
JOIA SHILLINGFORD  
The Financial Times, London Edition 2 ED, P 31  
Wednesday, October 18, 2000  
DOCUMENT TYPE: NEWSPAPER; Stories LANGUAGE: ENGLISH RECORD TYPE:  
FULLTEXT  
Word Count: 234

...in a difficult market."

NCipher sells a product called nFast that speeds up encryption and decryption. Its other main product is a black box that plugs into internet server computers, providing a hacker-free zone for storing private keys used in public key encryption...

**2/3,KWIC/8 (Item 2 from file: 476)**  
DIALOG(R)File 476:Financial Times Fulltext  
(c) 2003 Financial Times Ltd. All rts. reserv.

0010567874 ACxxxxxx0187  
**COMPANIES & FINANCE: UK: NCipher likely to float with Pounds 380m valuation**  
JOIA SHILLINGFORD  
The Financial Times, London Edition 2 ED, P 30  
Tuesday, October 3, 2000  
DOCUMENT TYPE: NEWSPAPER; Stories LANGUAGE: ENGLISH RECORD TYPE:

FULLTEXT  
Word Count: 329

...3i, the venture capital company.

NCipher's main product is NFast, which speeds encryption and decryption .

It also sells a black box that plugs into internet server computers, providing a hacker-free zone for storage of decryption codes.

Alex van Someren said: "We entered this market almost too early, when there were...

**2/3,KWIC/9 (Item 3 from file: 476)**  
DIALOG(R)File 476:Financial Times Fulltext  
(c) 2003 Financial Times Ltd. All rts. reserv.

0010565541 ACxxxxxx0061  
**COMPANIES & FINANCE: UK: internet: Alex and Nicko van Someren are in line for Pounds 24m when their company floats, says Joia Shillingford**  
JOIA SHILLINGFORD  
The Financial Times, London Edition 1 ED, P 18  
Saturday, September 23, 2000  
DOCUMENT TYPE: NEWSPAPER; Stories LANGUAGE: ENGLISH RECORD TYPE:  
FULLTEXT  
Word Count: 774

...a Pounds 1m."

Today, NCipher sells a product called NFast that speeds up encryption and decryption . Its other main product is a black box that plugs into internet server computers, providing a hacker-free zone for storing the private keys used in public key...

**2/3,KWIC/10 (Item 4 from file: 476)**  
DIALOG(R)File 476:Financial Times Fulltext  
(c) 2003 Financial Times Ltd. All rts. reserv.  
0010564878 ACxxxxxx0136  
**COMPANIES & FINANCE: UK: NCipher aims for Pounds 300m float tag SOFTWARE & COMPUTER SERVICES GROUP PLANS TO RAISE AT LEAST Pounds 50M:**  
JOIA SHILLINGFORD  
The Financial Times, London Edition 1 ED, P 28  
Thursday, September 21, 2000  
DOCUMENT TYPE: NEWSPAPER; Stories LANGUAGE: ENGLISH RECORD TYPE:  
FULLTEXT  
Word Count: 393

...the venture capital company.

NCipher sells a system called nFast that speeds up encryption and decryption . Its other main product is a black box that plugs into internet server computers, providing a hacker-free zone for storing the private keys used in public key...

**2/3,KWIC/11 (Item 1 from file: 610)**  
DIALOG(R)File 610:Business Wire  
(c) 2003 Business Wire. All rts. reserv.

00440117 20010111011B8512 (USE FORMAT 7 FOR FULLTEXT)  
**MicroVault Corp. Announces NetCourier 2.0 For Secure Document Delivery Over**

the Internet-NetCourier 2.0 is First Secure Document Delivery Engine to Distribute Encrypted Documents via E-mail Without Special Recipient Software

Business Wire

Thursday, January 11, 2001 10:01 EST

JOURNAL CODE: BUSINESS WIRE, COMTEX LANGUAGE: ENGLISH RECORD TYPE:

FULLTEXT

DOCUMENT TYPE: NEWSWIRE

WORD COUNT: 494

The NetCourier Server is a "black box" supplied as part of an automated turnkey system operating behind the customer's firewall. NetCourier integrates with most server operating environments including Windows, NT, and Unix. In operation, the server encrypts a document and e-mails it to the recipient in a secure envelope. When...  
...recipient retrieves the message, an HTML file prompts the user to enter a password to decrypt and display the document. NetCourier tracks when encrypted documents are opened and viewed to reliably...

...bit encryption.

-- Positive Confirmation - NetCourier provides positive confirmation that a document has been received and decrypted. Unlike return receipts, confirmations cannot be suppressed by the recipient or a firewall.

About MicroVault...

2/3,KWIC/12 (Item 1 from file: 696)

DIALOG(R)File 696:DIALOG Telecom. Newsletters

(c) 2003 The Dialog Corp. All rts. reserv.

00705277

**MOTHER OF WEB PUSHES**

INSIDE MULTIMEDIA

December 20, 1999 VOL: DOCUMENT TYPE: NEWSLETTER

PUBLISHER: PHILLIPS BUSINESS INFORMATION

LANGUAGE: ENGLISH WORD COUNT: 979 RECORD TYPE: FULLTEXT

(c) PHILLIPS PUBLISHING INTERNATIONAL All Rts. Reserv.

TEXT:

...showed his project at a conference in Paris last month. It is based around a black box called a Luxstation that houses a 50MByte hard disc, an Intel processor running Windows 2000...

...viewer

decides to view a movie, the in-built modem will dial out, obtain a decryption key and debit the viewer's Luxsat account with the appropriate number of tokens. The...service. Then when you want a partner to play with, the modem dials the Canal server and kids play together, in groups of four. The system includes a very basic e...

2/3,KWIC/13 (Item 1 from file: 748)

DIALOG(R)File 748:Asia/Pac Bus. Jrnls

(c) 2003 The Dialog Corporation. All rts. reserv.

00318220 (USE FORMAT 7 FOR FULLTEXT)

**THE CASE OF THE LOGIC BOMB**

VENKATESHA BABU

Business Today, p124

March 03 2002 DOCUMENT TYPE: Journal LANGUAGE: English RECORD TYPE:

Fulltext SECTION HEADING: BACK OF THE BOOK

WORD COUNT: 1,966

(USE FORMAT 7 FOR FULLTEXT)

TEXT:

...same mail and with it found that the e-mail bomber had shut down their server in the US. Stunned managers noted that the message was from India, and-given the...

...Karuturi hired a CEO and invested half-a-million dollars in research to develop a ' black box ' that would enable anybody to plug into a phone line and use it for VOIP...

...technologies. ''Specially designed courses by education majors like Aptech and SSI on subjects like encryption, decryption , data diddling, salami attacks, logic bombs, network management, e-mail, and IP spoofing were taught...the rest are being investigated. The problem is that the site is hosted on a server hooked up in New Jersey. The police block the site as best as they can and write to the server company. They don't expect much to happen though. Porn on the net is legal...

?

Set	Items	Description
S1	18	((BLACK (W) BOX) (S) SERVER) AND (ENCRYPT\$ OR DECRYPT?)
S2	13	RD (unique items)
?		

SHOW FILES

File 15:ABI/Inform(R) 1971-2003/Jun 25  
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File 16:Gale Group PROMT(R) 1990-2003/Jun 25  
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File 20:Dialog Global Reporter 1997-2003/Jun 25  
(c) 2003 The Dialog Corp.  
File 148:Gale Group Trade & Industry DB 1976-2003/Jun 24  
(c)2003 The Gale Group  
File 275:Gale Group Computer DB(TM) 1983-2003/Jun 25  
(c) 2003 The Gale Group  
File 476:Financial Times Fulltext 1982-2003/Jun 25  
(c) 2003 Financial Times Ltd  
File 610:Business Wire 1999-2003/Jun 25  
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File 621:Gale Group New Prod. Annou. (R) 1985-2003/Jun 24  
(c) 2003 The Gale Group  
File 649:Gale Group Newswire ASAP(TM) 2003/Jun 23  
(c) 2003 The Gale Group  
File 674:Computer News Fulltext 1989-2003/Jun W4  
(c) 2003 IDG Communications  
File 696:DIALOG Telecom. Newsletters 1995-2003/Jun 25  
(c) 2003 The Dialog Corp.  
File 748:Asia/Pac Bus. Jrnl 1994-2003/Jun 24  
(c) 2003 The Dialog Corporation

?



T S2/3,AB/1-13

>>>No matching display code(s) found in file(s): 674, 696

**2/3,AB/1 (Item 1 from file: 15)**

DIALOG(R)File 15:ABI/Inform(R)

(c) 2003 ProQuest Info&Learning. All rts. reserv.

01596091 02-47080

**Proprietary VPN is mixed bag**

Piscitello, David M; Phifer, Lisa A

Computerworld v32n10 PP: 52 Mar 9, 1998 ISSN: 0010-4841 JRNL CODE: COW

WORD COUNT: 711

**ABSTRACT:** The thing that is unusual about InfoExpress Inc.'s InfoExpress Virtual TCP Secure Remote VPN is that it uses proprietary rather than standard protocols for tunneling. Users sacrifice interoperability but get nearly all the desired virtual network features in a single product set. On the user end, client software forwards all communications through a gateway that establishes an encrypted connection across the Internet to another gateway, which sits behind a corporate firewall. The security administration module - VTCP/Secure - is a reasonably featured, stand-alone product that operates very much in a black box mode. Because it requires server certificates created through the Virtual TCP administration client, the security module may be harder to deploy in organizations that already have a public-key infrastructure or use standards-based proxies.

**2/3,AB/2 (Item 1 from file: 16)**

DIALOG(R)File 16:Gale Group PROMT(R)

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08210621 Supplier Number: 69001904

**MicroVault Corp. Announces NetCourier 2.0 For Secure Document Delivery Over the Internet.**

Business Wire, p0203

Jan 11, 2001

Language: English Record Type: Fulltext

Document Type: Newswire; Trade

Word Count: 486

**2/3,AB/3 (Item 1 from file: 20)**

DIALOG(R)File 20:Dialog Global Reporter

(c) 2003 The Dialog Corp. All rts. reserv.

14665210

**LITIGATOR'S VIEW**

LAWYER

July 24, 2000

JOURNAL CODE: FLWR LANGUAGE: English RECORD TYPE: FULLTEXT

WORD COUNT: 322

Sean Wilken on the attempt to control the exchange of electronic information with the Regulation of Investigatory Powers Bill. Sean Wilken is a barrister at 39 Essex Street.

Electronic information exchange creates a tension between the need for regulation and the individual's need for privacy. The products of this are sophisticated monitoring systems - the Echelons, the Carnivores and the Clippers - and the sophisticated means of avoiding those monitoring systems: cryptography.

**2/3,AB/4 (Item 2 from file: 20)**

DIALOG(R)File 20:Dialog Global Reporter  
(c) 2003 The Dialog Corp. All rts. reserv.

13047467

**Comment: Litigator's View**

LAWYER, p15

July 24, 2000

JOURNAL CODE: FLWR LANGUAGE: English RECORD TYPE: FULLTEXT

WORD COUNT: 316

Sean Wilken on the attempt to control the exchange of electronic information with the Regulation of Investigatory Powers Bill. Sean Wilken is a barrister at 39 Essex Street.

Electronic information exchange creates a tension between the need for regulation and the individual's need for privacy. The products of this are sophisticated monitoring systems - the Echelons, the Carnivores and the Clippers - and the sophisticated means of avoiding those monitoring systems: cryptography.

**2/3,AB/5 (Item 1 from file: 275)**

DIALOG(R)File 275:Gale Group Computer DB(TM)

(c) 2003 The Gale Group. All rts. reserv.

02192505 SUPPLIER NUMBER: 20157964 (USE FORMAT 7 OR 9 FOR FULL TEXT)

**Ncipher, Rainbow, offer fast, on-the-fly encryption. (Ncipher's fFast data security device; Rainbow Technologies' CryptoSwift PCI card data security device) (Product Announcement)**

Dyson, Peter; Votsch, Victor; Walter, Mark

Seybold Report on Internet Publishing, v2, n5, p11(1)

Jan, 1998

DOCUMENT TYPE: Product Announcement LANGUAGE: English

RECORD TYPE: Fulltext

WORD COUNT: 242 LINE COUNT: 00022

**2/3,AB/6 (Item 2 from file: 275)**

DIALOG(R)File 275:Gale Group Computer DB(TM)

(c) 2003 The Gale Group. All rts. reserv.

01386272 SUPPLIER NUMBER: 09716367 (USE FORMAT 7 OR 9 FOR FULL TEXT)

**Experiences with the Amoeba distributed operating system. (technical)**

Tanenbaum, Andrew S.; Renesse, Robbert van; Staveren, Hans van; Sharp,

Gregory J.; Mullender, Sape J.; Jansen, Jack; Rossum, Guido van

Communications of the ACM, v33, n12, p46(18)

Dec, 1990

DOCUMENT TYPE: technical ISSN: 0001-0782 LANGUAGE: ENGLISH

RECORD TYPE: FULLTEXT; ABSTRACT

WORD COUNT: 14734 LINE COUNT: 01130

ABSTRACT: Amoeba 4.0 is a prototype of a distributed operating system that is used by researchers to analyze the process of connecting multiple computers to produce the illusion of one high-level timesharing system. The Amoeba project was developed jointly by the Vrije Universiteit and the Centrum voor Wiskunde en Informatica, both in Amsterdam. The central goal of the project is to design a distributed system that is transparent to its users. Components include diskless workstations, pool processors that can be allocated as needed, specialized servers, and gateways that link systems from different sites and even different countries.

**2/3,AB/7 (Item 1 from file: 476)**

DIALOG(R)File 476:Financial Times Fulltext

(c) 2003 Financial Times Ltd. All rts. reserv.

0010571547 ACxxxxxx0212

**COMPANIES & FINANCE UK: Float to value NCipher at Pounds 334m**

JOIA SHILLINGFORD

The Financial Times, London Edition 2 ED, P 31

Wednesday, October 18, 2000

DOCUMENT TYPE: NEWSPAPER; Stories LANGUAGE: ENGLISH RECORD TYPE:  
FULLTEXT

Word Count: 234

ABSTRACT:

Software & Computer Services, Internet Software & Computer Services,  
Software

**2/3,AB/8 (Item 2 from file: 476)**

DIALOG(R)File 476:Financial Times Fulltext

(c) 2003 Financial Times Ltd. All rts. reserv.

0010567874 ACxxxxxx0187

**COMPANIES & FINANCE: UK: NCipher likely to float with Pounds 380m valuation**

JOIA SHILLINGFORD

The Financial Times, London Edition 2 ED, P 30

Tuesday, October 3, 2000

DOCUMENT TYPE: NEWSPAPER; Stories LANGUAGE: ENGLISH RECORD TYPE:  
FULLTEXT

Word Count: 329

ABSTRACT:

Software & Computer Services, Internet

**2/3,AB/9 (Item 3 from file: 476)**

DIALOG(R)File 476:Financial Times Fulltext

(c) 2003 Financial Times Ltd. All rts. reserv.

0010565541 ACxxxxxx0061

**COMPANIES & FINANCE: UK: internet: Alex and Nicko van Someren are in line  
for Pounds 24m when their company floats, says Joia Shillingford**

JOIA SHILLINGFORD

The Financial Times, London Edition 1 ED, P 18

Saturday, September 23, 2000

DOCUMENT TYPE: NEWSPAPER; Stories LANGUAGE: ENGLISH RECORD TYPE:  
FULLTEXT

Word Count: 774

ABSTRACT:

Software & Computer Services, Internet

**2/3,AB/10 (Item 4 from file: 476)**

DIALOG(R)File 476:Financial Times Fulltext

(c) 2003 Financial Times Ltd. All rts. reserv.

0010564878 ACxxxxxx0136

**COMPANIES & FINANCE: UK: NCipher aims for Pounds 300m float tag SOFTWARE &  
COMPUTER SERVICES GROUP PLANS TO RAISE AT LEAST Pounds 50M:**

JOIA SHILLINGFORD

The Financial Times, London Edition 1 ED, P 28

Thursday, September 21, 2000

DOCUMENT TYPE: NEWSPAPER; Stories LANGUAGE: ENGLISH RECORD TYPE:  
FULLTEXT

Word Count: 393

ABSTRACT:

Software & Computer Services, Software

**2/3,AB/11 (Item 1 from file: 610)**

DIALOG(R)File 610:Business Wire

(c) 2003 Business Wire. All rts. reserv.

00440117 20010111011B8512

**MicroVault Corp. Announces NetCourier 2.0 For Secure Document Delivery Over the Internet-NetCourier 2.0 is First Secure Document-Delivery Engine to Distribute Encrypted Documents via E-mail Without Special Recipient Software**

Business Wire

Thursday, January 11, 2001 10:01 EST

JOURNAL CODE: BUSINESS WIRE, COMTEX LANGUAGE: ENGLISH RECORD TYPE:

FULLTEXT

DOCUMENT TYPE: NEWSWIRE

WORD COUNT: 494

**2/3,AB/12 (Item 1 from file: 696)**

DIALOG(R)File 696:DIALOG Telecom. Newsletters

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00705277

**MOTHER OF WEB PUSHES**

INSIDE MULTIMEDIA

December 20, 1999 VOL: DOCUMENT TYPE: NEWSLETTER

PUBLISHER: PHILLIPS BUSINESS INFORMATION

LANGUAGE: ENGLISH WORD COUNT: 979 RECORD TYPE: FULLTEXT

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**2/3,AB/13 (Item 1 from file: 748)**

DIALOG(R)File 748:Asia/Pac Bus. Jrnls

(c) 2003 The Dialog Corporation. All rts. reserv.

00318220

**THE CASE OF THE LOGIC BOMB**

VENKATESHA BABU

Business Today, p124

March 03 2002

DOCUMENT TYPE: Journal LANGUAGE: English RECORD TYPE: Fulltext

SECTION HEADING: BACK OF THE BOOK

WORD COUNT: 1,966

?

2/3,KWIC/1 (Item 1 from file: 13)  
DIALOG(R)File 13:BAMP  
(c) 2003 Resp. DB Svcs. All rts. reserv.

1238625 Supplier Number: 03199016 (USE FORMAT 7 OR 9 FOR FULLTEXT)  
**The compliant department: How does a lab properly investigate a problem?**  
(Medical lab shares its experience and methods)  
Article Author(s): Haun, Daniel E; Leach, Argie; Vivero, Rita; Majonos, Joyce  
Medical Laboratory Observer, v 33, n 12, p 26(4)  
December 2001  
DOCUMENT TYPE: Journal (United States)  
LANGUAGE: English RECORD TYPE: Fulltext  
WORD COUNT: 2522

(USE FORMAT 7 OR 9 FOR FULLTEXT)

TEXT:

...discrepancy is in perceived turnaround time, which is sometimes exaggerated.

We also retrieve the paper requisition , which is important because the hand-documented collection time is usually available, along with any handwritten notes. Orders are also researched in the HIS to look for discrepancies. By doing this, we can document communication failures between the two computer systems. The HIS also shows all cancellations and modifications to orders , which often explain why a client did not receive a test or service at the right time. If necessary we then review the patient's chart for the handwritten orders to resolve clerical transcription issues.

It's nobody's fault ... but who did it?

Once...the same sample could easily be shared between different benches --chemistry, immunochemistry, and serology. In order to do this, we created a common station for specimen preparation and aliquoting, and improved...

...note that the numbers of complaints are down and are pleased that the efforts are paying off.

Orders not completed: computer failure

A physician wrote orders for prothrombin time, activated partial thromboplastin time, and complete blood count, but the tests were not done. Orders were found on the chart and in the HIS, but the orders did not transfer to the US and never made the collection lists. A retrospective check...

...five nearly identical incidents, which prompted us to conduct a 100 percent audit of HIS orders to compare with LIS orders . On a daily basis, we manually checked an HIS report against the LIS report, and...

...until 1717h, more than four-hour TAT. The investigation indicated that the doctor wrote the order at 1300h, but the order was not entered into the HIS until 1333h, and the sample was not collected until...Dear Jane:

We have investigated the above incident to discover the following facts.

1. 0931h - order for CBC BMP, Phos, MG and PRP placed in HIS
2. 1000h - collection time

3...

...1038h - CBC results verified except for WBC and Platelet, Which both flagged and required microscopic confirmation .

5. 1144h - The WBC and Platelets were verified.  
Ninety-five minutes from receipt is a...

...in report of electrolytes for the ER.

## II. Findings of Facts

Documentation revealed that the order entry clerk missed the request for CM? when entering orders into the SQ computer . The client had marked off test on requisition form.

## III. Conclusion

The Mg and Amylase, which was entered into the system at 1807h...

...These represent more than half of the complaints that are determined to be justified. Receiving/ order -entry errors means that a test was not keypunched or the wrong test was entered...

...4%

delay		
Routing error/delay	52	31%
Courier pick-up delay	11	7%
2. Receiving/ order -entry error	16	9%
3. Phlebotomy error	10	6%

RELATED ARTICLE: Sec. 493.1717. Standard...

**2/3,KWIC/2 (Item 2 from file: 13)**

DIALOG(R)File 13:BAMP

(c) 2003 Resp. DB Svcs. All rts. reserv.

1204967 Supplier Number: 02868014 (USE FORMAT 7 OR 9 FOR FULLTEXT)

### **Sorting Out the Procurement Confusion**

(To enjoy the benefits of supply chain automation, hospitals need to transform their entire supply chain management processes)

Article Author(s): Goedert, Joseph

Health Data Management, v 9, n 5, p 54

May 2001

DOCUMENT TYPE: Journal ISSN: 1069-5699 (United States)

LANGUAGE: English RECORD TYPE: Fulltext

WORD COUNT: 2038

(USE FORMAT 7 OR 9 FOR FULLTEXT)

### TEXT:

Much of this buying is done manually, by generating purchase orders from a materials management information system, then faxing or phoning the order into suppliers. Further, many hospitals and integrated delivery systems do not coordinate purchasing throughout the...

...can't take advantage of volume-based price discounts.

While hospitals routinely fax or phone orders into suppliers, many electronically transmit purchase orders to their major suppliers via electronic mail, dial-up modem or value added networks, saving...

...fully realize the benefits of supply chain automation. Hospitals must go beyond electronically transmitting purchase orders to suppliers, many industry observers say. They must change the hospital's entire process of ...

...medibuy. But only four suppliers can handle in production mode the top five transactions-purchase order, order confirmation, price and availability, pre-ship notification, and electronic invoicing.

Furthermore, few of the top-tier...

...concerns

Neoforma, medibuy and other startup vendors must work out integration issues to ensure that order data placed through their systems also flows into hospital legacy systems, industry observers say. These include the materials management, general ledger, accounts payable and inventory control systems in hospitals. Without integration, hospitals have to enter data into various systems. For instance, a hospital may enter a purchase order into its materials management system, then have to reenter the data into its electronic procurement...

...years and are moving toward the vision of total automation. "About 95% of our purchase orders are electronically sent to vendors," says Kenny Kinkpof, director of systems and controls at Montefiore Medical Center. "Requisitions are automatically converted to purchase orders without human intervention."

Kinkpof is a veteran of the airline industry, which long has had...store all the hospital's acquisition-related data. The SAP system includes control ledger, accounts payable and inventory management modules, and is integrated with the hospital's payroll and billing systems. As a result, data entered once automatically flows to the appropriate systems.

To place an order for Ace bandages, for instance, the employee pulls up that product on the computer screen and the text of the preferred vendor is highlighted. The employee then completes a requisition for the bandages. The SAP system automatically adds the vendor and price and converts the requisition to a purchase order. The system then transmits the order to the appropriate vendor using a dial-up modem or a value-added network.

The...

...at contracted prices, Kinkpof says.

Doing homework first

Christiana Care in Delaware expects to electronically order supplies through Global Healthcare Exchange, Westminster, Colo. More than 60 medical/surgical suppliers are building...

...14).

Christiana Care, however, will first automate its decision processes before it moves toward electronic ordering. "If you take what you're doing now and put it on the Web, you...

...Inc., Indianapolis, to better coordinate purchasing decisions. Various facilities or departments within Christiana Care currently order supplies and equipment on their own. One supplier, for instance, sells the same products at...

...different parts of the delivery system. If those activities are

coordinated, the delivery system can order supplies in larger volumes and receive better pricing.

Using the software through an application service...

...decisions.

Hospitals can use such decision management software for more than just handling the routine ordering of supplies, says William Conway, director of financial planning at Christiana Care. "Mezzia is not...

...online procurement vendor, which provides the actual service by which a facility will submit purchase orders. "We fell into it," says Moore of Kennewick General Hospital.

The hospital for several years...

...Hoffogge, manager in the Chicago office of the consulting firm Deloitte & Touche.

When a hospital orders supplies through Neoforma or medibuy, software on the portal sites will check the orders for compliance with group purchasing organization contracts.

Many hospital legacy systems do not have contract...

...marketplace is a work in progress. It likely will take several years until the hospital orders most supplies through the marketplace, he adds.

When other suppliers suggest Turner conduct electronic transactions...

...until this stuff settles down," he adds. "During that time, get your internal systems in order. Don't rush. They aren't ready and

**2/3,KWIC/3 (Item 3 from file: 13)**

DIALOG(R) File 13:BAMP

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1051292 Supplier Number: 01086850 (USE FORMAT 7 OR 9 FOR FULLTEXT)

**PROCURING AN EDGE**

(A few pioneering companies are actively using the Internet to purchase maintenance, repair and operations materials and supplies)

Article Author(s): Jesitus, John

Industry Week, v 246, n 12, p 57-62

June 23, 1997

DOCUMENT TYPE: Journal; Guideline ISSN: 0039-0895 (United States)

LANGUAGE: English RECORD TYPE: Fulltext; Abstract

WORD COUNT: 2164

(USE FORMAT 7 OR 9 FOR FULLTEXT)

**ABSTRACT:**

...of Web-based purchasing, and are following in the aforementioned companies' steps. These include Apple Computer Inc. (Cupertino, CA), and Sun Microsystems Inc. (Mountainview, CA). Web-based purchasing allows a company...

...cycle time for purchases, or the period it takes to deliver a good that was ordered. Also, the adoption of Internet purchasing strategies allows a company to considerably lessen costs tied with old paper-based requisition methods. Aside from these, Web-based purchasing gives a company the ability to reduce its...

...significant amount. As of the present, Web-based purchasing is still concentrated only on the requisition of maintenance, repair, and



operations materials ( ). Article also discusses the details of Web  
...

TEXT:

...The project also has enabled National to cut total cycle times for these purchases--from order to delivery--from 18 days to, in many instances, next-day delivery to the requisitioner...

...cost of processing each paper-based requisition has been cut to just \$3 per electronic order. Finally, the company has reduced its purchasing staff by more than half slashed inventory by...

...Web-powered purchasing program can virtually eliminate the paper chase associated with traditional requisition and ordering procedures, as well as the labor costs and time lags that such efforts often create...

...Parke. "These include specifications and National's prenegotiated price. You can just click on the order area and punch in a number--one, two, five, or however many you want." After...

...is prompted to fill in final details such as his shipping-priority preference and address.

Orders are sent via IBM Corp.'s Advantis e-mail network, which was selected largely because of its low cost to suppliers and ease of implementation. "After you have sent the order," Parke adds, "the system reflects what the order was for your confirmation." By the same token, orders sent through the NSC are transmitted to the orderer's department manager and controller. "They, at the same time, get a copy of every order on their e-mail so they can see what their people are doing," Parke says.

photo omitted

The system has suffered no problems with internal abuses, such as intentional over-ordering of products for a worker's personal use. Likewise, Parke jokes, We've seen no...back to a buyer in the purchasing department, who would then call the supplier to confirm the product's price and availability before launching an actual purchase order. This paper document then would be reviewed and signed by the buyer before being returned...

...From there, copies would be mailed to the supplier and various internal departments, including accounts payable, purchasing, and receiving.

The supplier would, upon receipt of the purchase order, key the relevant information into its computer system before shipping any product. Ultimately, the goods would arrive at National, where accounts payable performed accounting's traditional three-way match of its data, the purchase order, and the invoice before issuing payment.

Now, however, an end user sitting at a PC simply creates an order, presses a button, and sends it over the IBM network to a supplier. Likewise, invoices...

...accounts receivable; the NSC demands that requisitioners and suppliers handle all the necessary verification and confirmation as part of the ordering process.

Last December Pharmacia & Upjohn (P&U) implemented an online procurement marketplace that now supports...

...between the buyer and seller allows P&U's end users to fulfill VWR's order-entry functions, while the vendor is able to provide P&U with valuable accounting data...

...which in GE Lighting's...e delivers price quotes over... Web but actually places orders via EDI) has delivered a few surprises. One of the biggest, Stettler says, is that...  
...can get very expensive because they charge you for each transaction. So if you're paying \$5 apiece for 100,000 transactions annually, that's \$500,000 a year that doesn't...

**2/3,KWIC/4 (Item 1 from file: 16)**

DIALOG(R)File 16:Gale Group PROMT(R)  
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01679295 Supplier Number: 42087388

**MINOLTA INTRODUCES MI3MS I000, A WINDOWS-BASED ELECTRONIC IMAGING MANAGEMENT SYSTEM FEATURING COMPOUND DOCUMENT STRUCTURE, CONNECTIVITY, FLEXIBILITY AND EASE OF**

News Release, p1

May 20, 1991

Language: English Record Type: Abstract

Document Type: Magazine/Journal; Trade

**ABSTRACT:**

...print, fax or export them. An example of a typical compound document is an accounts payable file. There may be six related items in the file: a handwritten requisition, a purchase order generated by a mainframe computer, a vendor invoice, a receipt of delivery, a faxed confirmation of order from the vendor and a word processing-generated inquiry letter. MI3MS 3000 will permit a...

...into a single electronic document without requiring each of them to be scanned. The handwritten requisition, vendor invoice and receipt of delivery will be scanned into the system, but in a...

19910520

**2/3,KWIC/5 (Item 1 from file: 75)**

DIALOG(R)File 75:TGG Management Contents(R)  
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00176356 SUPPLIER NUMBER: 15703617 (USE FORMAT 7 FOR FULL TEXT)

**New technology is HR's route to reengineering. (includes related articles, glossary of terms) (Special Report)**

Greengard, Samuel

Personnel Journal, v73, n7, p32C(11)

July, 1994

ISSN: 0031-5745

LANGUAGE: English

RECORD TYPE: Fulltext; Abstract

WORD COUNT: 7107 LINE COUNT: 00604

...ABSTRACT: result of an online computer system that connects Sears' departments all over the US, hiring, payroll and records updating is processed electronically, which allowed the reduction of the firm's HR...

**TEXT:**

...herself being crushed by the collective weight of the world's paper. Every time a payroll request or employee-records update filtered into one of 24 human resources centers of Chicago...

...pieces of paperwork, while associates often had to wait weeks to see their records or paychecks updated. Having 573 human resources staff members in 24 offices throughout the country--with none...

... located in their stores, and the system enables them to automatically route tax changes to payroll for electronic processing. Those who want to change their profit sharing or medical coverage can...

...hiring inputs basic information online, the computer immediately spits out an employee number and updates payroll records.

The net effect? Sears has managed to reduce its human resources staff from 573...production manager filling a position simply by entering a request into his or her personal computer. The workflow concept would take the information about who's needed and send it to personnel, which would be able to view the requisition form online. Then, after HR has selected a group of candidates--perhaps using a computer search to filter through electronically stored resumes--the manager in London would review the applicants...

...a 120-branch, 3,400-employee bank based in Los Angeles that reengineered its HR payroll department a few years back, says of workflow automation: "It's empowering employees and it...15 minutes.

The company also has introduced a timeclock system that routes information directly to payroll. The computer reads the timecards and calculates pay, withholdings and deductions for 4,000 employees. Altogether, workflow automation has allowed HR to trim...with no keypunching or batch processing--and the changes will be reflected on the appropriate paycheck.

Already, even without the complete computer system installed, the redesigned workflow has reduced the human...

...may spend more than a million dollars to make the technology work--the investment should pay for itself within a few years.

Indeed, according to analysts, a typical human resources department can expect to see the investment in workflow automation pay for itself in one to five years, despite the fact that the technology can cost...whose members get over their initial fears and embrace workflow automation usually find that it pays dividends beyond what they ever imagined possible. When IBM revamped its national benefits administration department...number of calls.

And that was only the beginning. Today, a new salary system routes payincrease requests to the proper person for approval. Once it's signed off, the confirmation returns to the manager initiating the request and is sent automatically to payroll for processing. A 24-hour interactive voice-response system processes upwards of 170,000 benefits...

...HR faster and far more professional. Without adding a single employee to the human resources payroll, the department has handled the addition of 700 new employees in the last year. That...with technology. The jobs in the department have simply become more technical."

For information on ordering reprints of this article, please see page 10.

19940700

**2/3,KWIC/6 (Item 1 from file: 180)**

DIALOG(R)File 180:Federal Register

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DIALOG Accession Number: 02179416

Supplier Number: 900501776

**Medicare, Medicaid and CLIA Programs; Regulations Implementing the Clinical Laboratory Improvement Amendments of 1988 (CLIA '88)**

**Volume: 55 Issue: 98 Page: 20896**

**CITATION NUMBER: 55 FR 20896**

Date: MONDAY, MAY 21, 1990

... performance requirements based on test complexity and risk factors related to erroneous test results in order to be certified by HHS.

These provisions would require that the following laboratories or entities

...

TEXT:

... performance requirements based on test complexity and risk factors related to erroneous test results in order to be certified by HHS.

These provisions would require that the following laboratories or entities ... a current certification by the National Institute on Drug Abuse (NIDA) in accordance with Executive Order 12564 and section 503 of Public Law 100-71. Components or functions of laboratories that...

...the NIDA certification remains in effect. HHS approved laboratories will be issued a certificate in order to engage in the testing or examination of human specimens.

#### Certificate of Waiver

CLIA '88...HHS approval need sufficient time to make revisions in services offered and grading criteria in order to apply to HHS for approval; and the programs require a minimum of 6-9...Medicare and Medicaid

Under section 1902(a)(9)(C) of the Act, laboratories eligible for payment under the Medicaid program must comply with Medicare requirements. In accordance with section 6141 of OBRA '89, laboratories seeking payment in the Medicare program must meet the CLIA '88 requirements and must possess, therefore, a...

... certificate of waiver, provisional certificate, certificate or certificate of accreditation to be eligible to seek payment in the Medicare or Medicaid program or both.

The uniform requirements applicable to laboratories issued...

... not in compliance with the requirements would be subject to suspensions or denial of Medicare payments and subsequently would be provided an opportunity for a hearing. In accordance with CLIA '88...

... The statutes differ with respect to hearing procedures ostensibly because suspension or termination of Medicare payments would not affect the laboratory's ability to provide services for non-Medicare patients whereas... FDA Class I category and the waiver category of this rule can be made.

In order to accommodate emerging technology, advances in instrumentation, new test methodologies, and changing clinical needs, we... as tests to be classified as level I tests. The following criteria listed in priority order were used to classify these tests:

1. There may be a reasonable risk of harm...the general application requirements as well as the specific certificate of waiver application requirements and pay the fee specified by HHS for certificate of waiver. It should be noted that laboratories... the certificate of waiver requirements would result in a laboratory losing its Medicare approval and payments under Medicare would be suspended or denied. Ordinarily, a certificate of waiver would be valid...

... years. However, in the event of a non-compliance determination, HHS would suspend or deny payments under Medicare and would initiate action to revoke or suspend the laboratory's certificate of...

...the laboratory pose an imminent and serious risk to human health. In any case, Medicare payments would be suspended or denied pending a hearing decision.

Section 493.41 Requirements for a...at the time certificates are issued. Thus, while laboratories need to have CLIA certificates in order to

operate lawfully, laboratories are not in a position to represent now that they will...

... 88 through publication of the final rule, we intend to maintain the provisional certification in order to allow "new" laboratories to operate initially until an inspection can be conducted. A laboratory...

... years. However, in the event of a non-compliance determination, HHS would suspend or deny payments under Medicare and would initiate action to revoke, suspend, or limit the laboratory's certificate...

...the laboratory pose an imminent and serious risk to human health. In any case, Medicare payments would be suspended or denied pending a hearing decision.

#### Section 493.47 Requirements for Initial...I tests.

In the event of a non-compliance determination, HHS would suspend or deny payments under Medicare and would initiate action to revoke, suspend, or limit the laboratory's certificate...

...the laboratory pose an imminent and serious risk to human health. In any case, Medicare payments would be suspended or denied pending a hearing decision.

In Sec. 493.53, Requirements for... for new laboratories unless the laboratory already has a valid certificate issued by HHS. In order to meet the application requirements for certificate of accreditation, we would require laboratories to:

(1...

... 493.57, Requirements for a provisional certificate for laboratories. We would require the laboratory to pay the certificate of accreditation fee specified by HHS.

We propose that laboratories must treat proficiency...

...to HHS.

In the event of a non-compliance determination, HHS would suspend or deny payments under Medicare and would initiate action to revoke, suspend, or limit the laboratory's certificate...

...the laboratory pose an imminent and serious risk to human health. In any case, Medicare payments would be suspended or denied pending a hearing decision.

We propose in Sec. 493.63...revision to the current system of categorizing tests in Medicare, Medicaid and CLIA '67 in order to allow maximum flexibility in evaluating test procedures or examinations under CLIA '88. We did...these requirements will support current policy interpretations.

Concerns have been expressed about the need for confirmation of urine drug screening test results for drugs of abuse as well as for screening...

... screening test for drug(s) of abuse must be followed up with a more specific confirmatory test, before issuing a final report.

In cytology we propose that the limit on the... Microorganisms morphologically consistent with Actinomyces sp.

Cellular changes suggestive of Chlamydia sp. infection, subject to confirmatory studies Other Protozoan Trichomonas vaginalis Other Viral Cellular changes associated with Cytomegalovirus Cellular changes associated...

...be suggested by cytologic examination.

However, definitive diagnosis of some of these may require confirmatory studies. The qualifying phrases accompanying the identification of certain pathogens such as "fungal organisms morphologically... participating in Medicare, failure to permit an inspection would result in suspension or denial of payments .

In the new subpart P, Computer systems, we propose regulations for laboratories using any size...

... and preventable programming errors; unauthorized access to confidential patient information; performance of test(s) not ordered by the physician due to laboratory key punch errors from the original request; the release ...

...any and all aspects of this new subpart.

## VI. Regulatory Impact Statement

### A. Introduction

Executive Order 12291 (E.O. 12291) requires us to prepare and publish a regulatory impact analysis for...405, 416, 440, 482, 483, and 488, we would make technical and conforming changes in order to consolidate laboratory provisions in part 493.

1a. In part 493, in subpart A, we...of this chapter.

(c) All x-ray and laboratory services are provided only on the orders of the attending physician, who is notified promptly of the findings. The facility assists the... Other laboratory and X-ray services means professional and technical laboratory and radiological services--

(a) Ordered and provided by or under the direction of a physician or other licensed practitioner of the healing arts within the scope of his practice as defined by State law or ordered by a physician but provided by a referral laboratory;

\* \* \* \* \*

(c) Furnished by a laboratory that...of this chapter.

(2) The facility must--

(i) Provide or obtain laboratory services only when ordered by the attending physician;

(ii) Promptly notify the attending physician of the findings:

(iii) Assist... laboratory" in Sec. 493.2 of this part. This part also applies to laboratories seeking payment under the Medicare and Medicaid programs. The requirements are the same for Medicare approval as...under Medicare means a physician as defined in section 1861(r) of the Act who orders tests and receives test results on persons for which payment is sought under Medicare. If payment is not sought under Medicare, the tests may be ordered by individuals authorized under State law to order tests or receive test results.

Challenge means, for quantitative tests, an assessment of the amount...

... diseases or conditions. Abnormal screening test results are generally followed up by a more specific confirmatory test.

Target value means either the mean of all responses after removal of outliers (those...

... of any laboratory whose forensic functions have been certified by NIDA under authority of Executive Order 12564 and section 503 of Public Law 100-71, regulations adopted by the Nuclear Regulatory...failure to meet the requirements of this subpart will result in suspension or denial of payments under Medicare in accordance with subpart O.

(e) A certificate of waiver issued under this...

... an imminent and serious risk to human health. In addition, for laboratories participating in Medicare, payments will be suspended or denied on the effective date specified in the notice to the...pose an imminent and serious risk to human health. However, for laboratories participating in Medicare, payments will be suspended or denied on the effective date specified in the notice to the...

... failure to meet the requirements of this subpart will result in suspension or denial of payments under Medicare as specified in subpart O.

(d) A provisional certificate is--

(1) Not renewable...

... an imminent and serious risk to human health. In addition, for laboratories participating in Medicare, payments will be suspended or denied on the effective date specified in the notice to the...failure to meet the requirements of this subpart will result in suspension or denial of payments under Medicare in accordance with subpart O.

(d) A certificate issued under this subpart is...

... an imminent and serious risk to human health. In addition, for laboratories participating in Medicare, payments will be suspended or denied on the effective date specified in the notice to the...

... pose an imminent and serious risk to human health. However, for laboratories participating in Medicare, payments will be suspended or denied on the effective date specified in the notice to the...failure to meet the requirements of this subpart will result in suspension or denial of payments under Medicare as specified in subpart O.

(d) A provisional certificate is--

(1) Not renewable...

...risk to human health; and

(ii) For those laboratories participating in Medicare, suspend or deny payments on the effective date specified in the notice to the laboratory of denial of the...

...for certificate of accreditation as provided in part 498; and

(4) Termination or suspension of payments under Medicare for those laboratories approved to participate in Medicare on the effective date specified...laboratory's certificate of accreditation; and

(4) May be subject to suspension or denial of payments under Medicare.

(d) A certificate of accreditation issued under this subpart is valid for no...

...Law Judge is issued; and

(2) For those laboratories participating in Medicare, suspend or deny payments on the effective date specified in the notice to the laboratory even if there has...

...for certificate of accreditation as provided in part 498; and

(4) Denial or suspension of payments under Medicare for those laboratories approved for coverage under Medicare.

9. Subpart G is revised...Level I and Level II Tests

Sec. 493.901 Approval of proficiency testing programs.

In order for a proficiency testing program to receive HHS approval, the

program must be offered by... individual's response for each slide preparation with the response that reflects consensus agreement or confirmation. For slide preparations that are normal, unsatisfactory, benign reactive processes or contain infection agents, an...

... least five physicians certified in anatomic pathology is required. For premalignant or malignant slide preparations, confirmation by tissue biopsy is required. An 80% consensus agreement of at least five physicians certified in anatomic pathology is also required on tissue biopsies that confirm the premalignant or malignant cytology slides used in proficiency testing events.

(2) The criteria for...

...morphologically consistent with *Actinomyces* species;

(C) Cellular changes suggestive of *Chlamydia* species infection, subject to confirmatory studies;

(D) Other.

(iii) Protozoan. (A) *Trichomonas vaginalis*;

(B) Other.

(iv) Viral. (A) Cellular changes...results;

(2) The name and address or other suitable identifiers of the authorized person who ordered the test or the name and address of the laboratory submitting the specimen;

(3) The...

... source of specimen, if pertinent, and name or identifying laboratory code number of test(s) ordered;

(6) Patient sex and age or date of birth;

(7) Pertinent clinical information; and

(8) ...determined by the laboratory performing the tests, must be available to the authorized person who ordered or who utilizes the test results.

(5) The laboratory must establish special reporting procedures for...

...appropriate level of testing and specialty or subspecialty of services.

(1) The authorized person who orders a test or procedure must be notified by the referring laboratory of the name and...according to the laboratory's specifications. This documentation must be available to the authorized persons ordering or receiving test results.

(f) The laboratory must establish its reference range for each method... errors in the reported patient results. The laboratory must promptly--

(1) Notify the authorized person ordering or individual utilizing the test results of reporting errors;

(2) Issue corrected reports to the authorized person ordering the test; and

(3) Maintain copies of the original report as well as the corrected... neoplasia or all squamous intraepithelial lesions including human papillomavirus associated changes) or malignant category are confirmed by the technical supervisor in cytology. The report must be signed to reflect the review...of disease nomenclature in reporting results.

(f) The laboratory must report results of all biopsy- confirmed cases of cervical cancer to the State health department for the State in which the ... regional cell exchange program, if available, or develop an exchange system with another laboratory in order to validate interlaboratory reproducibility.

(b)(1) For laboratories performing histocompatibility testing only for transfusions and...

... counts, these counts must be based on an examination of an adequate



number of cells.

Confirmatory testing such as full chromosome analysis must be performed for all atypical results.

(b) The...

... group by testing unknown red cells with anti-A and anti-B grouping reagents. For confirmation of ABO group, the unknown serum must be tested with known A1 and B red...required experience to qualify an individual as a technician to perform level II testing. In order for a technician to perform Level II testing, the technician must acquire the specified experience... do not meet the laboratory's established criteria for acceptability and that the authorized person ordering the test is notified of the condition of specimens not meeting the laboratory's criteria...

...that occur related to breakdowns in communication between the laboratory and the authorized individual who orders or receives the results of test procedures or examinations. Records of the corrective action taken... Failure to permit an inspection under this subsection will result in the suspension of Medicare payments to the laboratory, or termination of the laboratory's participation in Medicare and suspension of...documented; and (iii) Its use and function must be communicated to all users.

(d) Standard: Computer system data--(1) Test requisition information entry. If the computer system is used for test requisition information--

(i) It must have fields or prompts for the patient information, test(s) requested, name and location of authorized individual ordering the test(s) and other information specified in Subpart J, Patient Test Management; and

(ii)...

... the computer must be reviewed for errors prior to being sent to the authorized individual ordering the test(s).

(vi) The computer generated laboratory report must include a description of specimen...

... current data from previous patient testing to fulfill the needs of the authorized individuals who ordered the tests and the technical staff performing the tests.

(v) There must be a mechanism...

#### LEGAL PUBLICATIONS:

...Pub. Law 999-12564 -- Drug Free Federal Workplace (Executive Order of 9/15/86)  
19900521

**2/3,KWIC/7 (Item 1 from file: 194)**

DIALOG(R)File 194:FBODaily

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4276081

**R- PROFESSIONAL, ADMINISTRATIVE AND MANAGEMENT SUPPORT SERVICES (PRESOL)  
SOL RFQ-NCI-20014-NQ DUE 013102 POC**

Cynthia Brown, Purchasing Agent, Phone (301) 496-8608, Fax (301) 402-4513,  
- Gail Zois, Contract Specialist, Phone (301) 496-8613, Fax (301) 402-4513,  
E-MAIL: cbl06x@nih.gov, gz23u@nih.gov This is a combined  
synopsis/solicitation for commercial items, prepared in accordance with the  
format in FAR 12.6, as supplemented with additional information included in  
this notice. This announcement constitutes the only solicitation and a  
separate written solicitation will not be issued. The acquisition will be  
made pursuant to the authority in FAR 13.5 to use simplified procedures for

commercial acquisition. This synopsis/ solicitation includes all applicable provisions and clauses in effect through FAR 97-27. This solicitation is set aside for small businesses. The North American Industry Classification (NAIC) code is RFQ-NCI-20014-NQ and the business size standard is \$5.0. BACKGROUND: The National Cancer Institute (NCI), Division of Cancer Control and Population Sciences (DCCPS), Office of the Associate Director and the Cancer Statistics Branch, within the Surveillance Research Program (SRP); (1) plans, directs, coordinates and evaluates a program of cancer surveillance involving the collection and analysis of pertinent data in order to answer key questions about cancer incidence, morbidity, mortality, and cancer-related health status in diverse regions and in general and specific populations of the United States defined by sociodemographic measures; (2) evaluates a program of integrated, comprehensive, multiple population-based reporting systems and coordinates its cancer surveillance activities with other divisions, institutes, federal and state agencies, national and international health organizations, and public and private organizations; (3) provides leadership in developing statistical innovations appropriate for analyzing trends in cancer incidence, morbidity, mortality, and survival, for developing new cancer progress measures, and for evaluating the impact of cancer control interventions, geographic, social, behavioral, genetic, and health care delivery factors on the cancer burden; (4) provides planning and technical assistance, and conducts methodologic research on issues related to the design and analysis of randomized and nonrandomized studies for evaluating program interventions to reduce the cancer burden; (5) represents the program area in management and scientific decision-making within the Institute and other organizations involved in cancer surveillance; (6) develops applications of innovative information technology for dissemination of research results, for implementation of cancer surveillance systems, and for computer systems support of the Division's research and administrative activities; (7) develops and participates in trans-National Institutes of Health (NIH), Department of Health and Human Services (DHHS), and private/public initiatives in areas relating to program responsibilities, including advancement of the science of cancer surveillance; and (8) meets with investigators and the relevant scientific community to exchange information, evaluate research trends and support extramural research. REQUIREMENT: The purpose of this requisition is to obtain services related to organizing centralized file systems for both the Office of the Associate Director and the Cancer Statistics Branch, within the Surveillance Research Program (SRP). Due to numerous reorganizations in past years, staff turnover, the current systems within the 2 branches are no longer effective/efficient. Because the current systems are unclear to many staff, there has been a lack of attention paid to maintaining the systems, and much information is housed in individual offices. The Office of the Associate Director currently has 6 file cabinets @ 42" wide/5 drawers high; 6 file cabinets @ 30" wide/5 drawers high; and 2 file cabinets @ 36" wide/3 drawers high. Information is categorized by Administration, Communications, Professional Liaison/Legislation, Contracts, Grants, Interagency Agreements, Meetings, North American Association of Central Cancer Registries, Personnel, SEER Program. There are 5 staff members that contribute and need to access the central files. The Cancer Statistics Branch files currently has 8 double-sided, turnstyle type file cabinets @ 24" wide/6 drawers high; 3 bookcases @ 34" wide/6 shelves high. Information is categorized by contracts. There are 15 staff members that contribute and need to access the central files. Multiple filing systems are maintained by multiple staff in individual office space. SPECIFIC REQUIREMENT: The contractor is to provide adequate and appropriate staff for carrying out the requirements of this procurement. The period of performance will be from date of award to one year. The contractor shall be required to (1) develop and implement distinct and separate centralized file systems for each branch, and a library system for the Cancer Statistics Branch, where necessary staff can access and find hard copy information; (2) utilize current office space; (3) arrange files by subject with some files broken down further by year; (4) follow NIH record maintenance and disposal guidelines; (5) identify information for record

retention to be housed in the central files; (6) develop an electronic file index; and (7) prepare an electronic document of the complete file list using MS Word. In addition, the contractor shall work with the CSB staff to develop a library system. The contractor will be required to meet with representatives to discuss the status of the requirement or any unanticipated problems as necessary. The contractor shall work with NCI staff to schedule and confirm meeting times to perform work. GOVERNMENT RESPONSIBILITIES: The government will provide adequate space including a computer, and supplies necessary to carry out the requirements of this procurement. LEVEL OF EFFORT: The Government has determined that 850 hours of effort will be required for this solicitation. EVALUATION AND CRITERIA: The major evaluation factors for this solicitation include technical and price factors. The technical portion of quotations will receive paramount consideration in selecting a vendor. However, price will also be a significant factor in the event that two or more vendors are determined to be essentially equal following the evaluation of technical factors. The technical portion of quotations shall be evaluated based on the following technical evaluation criteria: 1) Understanding of the requirement and technical approach to performing the requirement (70 points); 2) Previous experience with the required techniques needed to perform this requirement (15 points); and 3) Organizational experience in performing services and projects related to the requirement (15 points). The contract will be awarded to the lowest price offer that fully meets the requirements of this solicitation. PROVISIONS AND CLAUSES: The following FAR provisions and clauses apply to this acquisition: FAR 52.212-4, INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS-DEVIATION FOR SIMPLIFIED ACQUISITIONS; FAR 52.213-3, OFFEROR REPRESENTATIONS AND CERTIFICATIONS-COMMERCIAL ITEMS-WITH DUNS NUMBER ADDENDUM, FAR 52.212-4, CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES, OR EXECUTIVE ORDERS-COMMERCIAL ITEMS-DEVIATION FOR SIMPLIFIED ACQUISITION. The following FAR clauses cited in paragraph (b) of the clause at FAR 52.212-5 are also applicable to this acquisition; FAR 52.222-26; EQUAL OPPORTUNITY; FAR 52.222-35, AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA; FAR 52.222-36, AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES; FAR 52.222-37, EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF VIETNAM ERA; FAR 52.225-3, BUY AMERICAN ACT SUPPLIES; AND 52.232-34, PAYMENT BY ELECTRONIC FUNDS TRANSFER-OTHER THAN CENTRAL CONTRACTOR REGISTRATION. Full text copies of the representations and certifications for other cited provisions and clauses may be obtained on line at the NCI website at <http://amb.nci.nih.gov> or from Cynthia Brown, Purchasing Agent, (301) 402-4509. Offerors must submit a completed copy of Representations and Certifications- Commercial Items, including the provision for the DUNS number addendum with their offer. The Representations and Certifications- Commercial Items must be signed by an authorized representative of the offeror. In addition, offers must include a written technical proposal, descriptive literature, information, and other materials in sufficient detail to demonstrate that they can perform the foregoing requirements as determined by the evaluation criteria herein. Offers must be in writing and shall include one original and three copies of the following: 1) A completed SF-18 with a completed "Schedule of Offered Supplies/Services," signed by an authorized individual to bind the organization, and a price proposal. All offers and related materials must be received in the noted office by no later than 3:00 PM EST on January 23, 2002. Please reference solicitation number, RFQ-NCI-20014-NQ, in your offer. Offers that fail to furnish the required information and reject the terms and conditions of the solicitation may be excluded from consideration. Posted 01/29/02 (fbodaily.com SN00019936). (0029)

SPONSOR: Department of Health and Human Services, National Institutes of Health, National Cancer Institute, Research Contracts Br., 6120 Executive Blvd. EPS Room 604, Rockville, MD, 20852  
PUBLICATION DATE: January 31, 2002  
ISSUE: FBO-0060

... evaluates a program of cancer surveillance involving the collection and

analysis of pertinent data in order to answer key questions about cancer incidence, morbidity, mortality, and cancer-related health status in...

... information technology for dissemination of research results, for implementation of cancer surveillance systems, and for computer systems support of the Division's research and administrative activities; (7) develops and participates in...

...to exchange information, evaluate research trends and support extramural research. REQUIREMENT: The purpose of this requisition is to obtain services related to organizing centralized file systems for both the Office of...

... any unanticipated problems as necessary. The contractor shall work with NCI staff to schedule and confirm meeting times to perform work. GOVERNMENT RESPONSIBILITIES: The government will provide adequate space including a computer, and supplies necessary to carry out the requirements of this procurement. LEVEL OF EFFORT: The...ADDENDUM, FAR 52.212-4, CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES, OR EXECUTIVE ORDERS -COMMERCIAL ITEMS-DEVIATION FOR SIMPLIFIED ACQUISITION. The following FAR clauses cited in paragraph (b) f...

...OF VIETNAM ERA; FAR 52.225-3, BUY AMERICAN ACT SUPPLIES; AND 52.232-34, PAYMENT BY ELECTRONIC FUNDS TRANSFER-OTHER THAN CENTRAL CONTRACTOR REGISTRATION. Full text copies of the representations...

2/3,KWIC/8 (Item 2 from file: 194)

DIALOG(R)File 194:FBODaily

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4270028

**R- PROFESSIONAL, ADMINISTRATIVE AND MANAGEMENT SUPPORT SERVICES (PRESOL)  
SOL RFQ-NCI-20014-NQ DUE 012302 POC**

Cynthia Brown, Purchasing Agent, Phone (301) 496-8608, Fax (301) 402-4513, - Gail Zois, Contract Specialist, Phone (301) 496-8613, Fax (301) 402-4513, E-MAIL: cb106x@nih.gov, gz23u@nih.gov This is a combined synopsis/solicitation for commercial items, prepared in accordance with the format in FAR 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation and a separate written solicitation will not be issued. The acquisition will be made pursuant to the authority in FAR 13.5 to use simplified procedures for commercial acquisitions. This synopsis/ solicitation includes all applicable provisions and clauses in effect through FAR 97-27. This solicitation is set aside for small businesses. The North American Industry Classification (NAIC) code is RFQ-NCI-20014-NQ and the business size standard is \$5.0. BACKGROUND: The National Cancer Institute (NCI), Division of Cancer Control and Population Sciences (DCCPS), Office of the Associate Director and the Cancer Statistics Branch, within the Surveillance Research Program (SRP); (1) plans, directs, coordinates and evaluates a program of cancer surveillance involving the collection and analysis of pertinent data in order to answer key questions about cancer incidence, morbidity, mortality, and cancer-related health status in diverse regions and in general and specific populations of the United States defined by sociodemographic measures; (2) evaluates a program of integrated, comprehensive, multiple population-based reporting systems and coordinates its cancer surveillance activities with other divisions, institutes, federal and state agencies, national and international health organizations, and public and private organizations; (3) provides leadership in developing statistical innovations appropriate for analyzing trends in cancer incidence, morbidity, mortality, and survival, for developing new cancer progress measures, and for evaluating the impact of cancer control interventions, geographic, social, behavioral, genetic, and health care delivery factors on the cancer burden; (4) provides planning and technical assistance, and conducts methodologic research on issues related to the design and analysis of randomized and nonrandomized studies

for evaluating program interventions to reduce the cancer burden; (5) represents the program area in management and scientific decision-making within the Institute and other organizations involved in cancer surveillance; (6) develops applications of innovative information technology for dissemination of research results, for implementation of cancer surveillance systems, and for computer systems support of the Division's research and administrative activities; (7) develops and participates in trans-National Institutes of Health (NIH), Department of Health and Human Services (DHHS), and private/public initiatives in areas relating to program responsibilities, including advancement of the science of cancer surveillance; and (8) meets with investigators and the relevant scientific community to exchange information, evaluate research trends and support extramural research. REQUIREMENT: The purpose of this requisition is to obtain services related to organizing centralized file systems for both the Office of the Associate Director and the Cancer Statistics Branch, within the Surveillance Research Program (SRP). Due to numerous reorganizations in past years, staff turnover, the current systems within the 2 branches are no longer effective/efficient. Because the current systems are unclear to many staff, there has been a lack of attention paid to maintaining the systems, and much information is housed in individual offices. The Office of the Associate Director currently has 6 file cabinets @ 42" wide/5 drawers high; 6 file cabinets @ 30" wide/5 drawers high; and 2 file cabinets @ 36" wide/3 drawers high. Information is categorized by Administration, Communications, Professional Liaison/Legislation, Contracts, Grants, Interagency Agreements, Meetings, North American Association of Central Cancer Registries, Personnel, SEER Program. There are 5 staff members that contribute and need to access the central files. The Cancer Statistics Branch files currently has 8 double-sided, turnstyle type file cabinets @ 24" wide/6 drawers high; 3 bookcases @ 34" wide/6 shelves high. Information is categorized by contracts. There are 15 staff members that contribute and need to access the central files. Multiple filing systems are maintained by multiple staff in individual office space. SPECIFIC REQUIREMENT: The contractor is to provide adequate and appropriate staff for carrying out the requirements of this procurement. The period of performance will be from date of award to one year. The contractor shall be required to (1) develop and implement distinct and separate centralized file systems for each branch, and a library system for the Cancer Statistics Branch, where necessary staff can access and find hard copy information; (2) utilize current office space; (3) arrange files by subject with some files broken down further by year; (4) follow NIH record maintenance and disposal guidelines; (5) identify information for record retention to be housed in the central files; (6) develop an electronic file index; and (7) prepare an electronic document of the complete file list using MS Word. In addition, the contractor shall work with the CSB staff to develop a library system. The contractor will be required to meet with representatives to discuss the status of the requirement or any unanticipated problems as necessary. The contractor shall work with NCI staff to schedule and confirm meeting times to perform work. GOVERNMENT RESPONSIBILITIES: The government will provide adequate space including a computer, and supplies necessary to carry out the requirements of this procurement. LEVEL OF EFFORT: The Government has determined that 850 hours of effort will be required for this solicitation. EVALUATION AND CRITERIA: The major evaluation factors for this solicitation include technical and price factors. The technical portion of quotations will receive paramount consideration in selecting a vendor. However, price will also be a significant factor in the event that two or more vendors are determined to be essentially equal following the evaluation of technical factors. The technical portion of quotations shall be evaluated based on the following technical evaluation criteria: 1) Understanding of the requirement and technical approach to performing the requirement (70 points); 2) Previous experience with the required techniques needed to perform this requirement (15 points); and 3) Organizational experience in performing services and projects related to the requirement (15 points). The contract will be awarded to the lowest price offer that fully meets the requirements of this solicitation. PROVISIONS AND CLAUSES: The following FAR provisions and

clauses apply to acquisition: FAR 52.212-1 INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS-DEVIATION FOR SIMPLIFIED ACQUISITIONS; FAR 52.213-3, OFFEROR REPRESENTATIONS AND CERTIFICATIONS-COMMERCIAL ITEMS-WITH DUNS NUMBER ADDENDUM, FAR 52.212-4, CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES, OR EXECUTIVE ORDERS-COMMERCIAL ITEMS-DEVIATION FOR SIMPLIFIED ACQUISITION. The following FAR clauses cited in paragraph (b) of the clause at FAR 52.212-5 are also applicable to this acquisition; FAR 52.222-26; EQUAL OPPORTUNITY; FAR 52.222-35, AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA; FAR 52.222-36, AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES; FAR 52.222-37, EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF VIETNAM ERA; FAR 52.225-3, BUY AMERICAN ACT SUPPLIES; AND 52.232-34, PAYMENT BY ELECTRONIC FUNDS TRANSFER-OTHER THAN CENTRAL CONTRACTOR REGISTRATION. Full text copies of the representations and certifications for other cited provisions and clauses may be obtained on line at the NCI website at <http://amb.nci.nih.gov> or from Cynthia Brown, Purchasing Agent, (301) 402-4509. Offerors must submit a completed copy of Representations and Certifications- Commercial Items, including the provision for the DUNS number addendum with their offer. The Representations and Certifications- Commercial Items must be signed by an authorized representative of the offeror. In addition, offers must a written technical proposal, descriptive literature, information, and other materials in sufficient detail to demonstrate that they can perform the foregoing requirements as determined by the evaluation criteria herein. Offers must be in writing and shall include one original and three copies of the following: 1) A completed SF-18 with a completed "Schedule of Offered Supplies/Services," signed by an authorized individual to bind the organization, and a price proposal. All offers and related materials must be received in the noted office by no later than 3:00 PM EST on January 23, 2002. Please reference solicitation number, RFQ-NCI-20014-NQ, in your offer. Offers that fail to furnish the required information and reject the terms and conditions of the solicitation may be excluded from consideration. Posted 01/11/02 (fbodaily.com SN00013752). (0011)

SPONSOR: Department of Health and Human Services, National Institutes of Health, National Cancer Institute, Research Contracts Br., 6120 Executive Blvd. EPS Room 604, Rockville, MD, 20852  
PUBLICATION DATE: January 13, 2002  
ISSUE: FBO-0042

... evaluates a program of cancer surveillance involving the collection and analysis of pertinent data in order to answer key questions about cancer incidence, morbidity, mortality, and cancer-related health status in...

... information technology for dissemination of research results, for implementation of cancer surveillance systems, and for computer systems support of the Division's research and administrative activities; (7) develops and participates in...

...to exchange information, evaluate research trends and support extramural research. REQUIREMENT: The purpose of this requisition is to obtain services related to organizing centralized file systems for both the Office of...

... any unanticipated problems as necessary. The contractor shall work with NCI staff to schedule and confirm meeting times to perform work. GOVERNMENT RESPONSIBILITIES: The government will provide adequate space including a computer, and supplies necessary to carry out the requirements of this procurement. LEVEL OF EFFORT: The...ADDENDUM, FAR 52.212-4, CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES, OR EXECUTIVE ORDERS -COMMERCIAL ITEMS-DEVIATION FOR SIMPLIFIED ACQUISITION. The following FAR clauses cited in paragraph (b) f...

...OF VIETNAM ERA; FAR 52.225-3, BUY AMERICAN ACT SUPPLIES; AND 52.232-34, PAYMENT BY ELECTRONIC FUNDS TRANSFER-OTHER THAN CENTRAL CONTRACTOR REGISTRATION. Full text copies of the representations...

2/3,KWIC/9 (Item 3 from file: 194)  
DIALOG(R)File 194:FBODaily  
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4196334

**PURCHASE DOCUWARE/DOCUWARE COMPATIBLE PRODUCTS SOL F41636-01-TC-0254 DUE 060601 POC**

Quina Garrett, Contracting Specialist, Phone 210-671-1725, Fax = 210-671-5063, Email quina.garrett@lackland.af.mil -- Marsha Hosein, = Contracting Specialist, Phone (210)671-1722, Fax (210)671-5063, Email = marsha.hosein@lackland.af.mil WEB: Visit this URL for the latest information about this, <http://www.eps.gov/spg/USAF/AETC/LackAFBCS/F41636-01-TC-0254/listin=g.html>. POC: Quina S. Garrett/ (210) 671-1765/ fax: (210) 671-1199/ = quina.garrett@lackland.af.mil DESC: This is a combined = synopsis/solicitation for commercial items, prepared in accordance with = the format in FAR subpart 12.6 as supplemented with additional = information included in this notice. This announcement constitutes the = only solicitation. Quotes are being requested and a written = solicitation will not be issued. This solicitation is issued as a = request for quotes (RFQ) Submit written quotes (oral quotes/offers will = not be considered), on requisition F41636-01-TC-0254, to e-mail = address listed above or fax number (210) 671-1199. Project is the = purchase of computer equipment. Items are to be provided as follows: = DocuWare 4.1 Base License, P/N 090-400 (1 ea); DocuWare CD Maker, P/N = 090-410 (1 ea); DocuWare 10 User Concurrent Full Function 10 NL, P/N = 090-431 (1 ea); DocuWare Internet Servicer, P/N 090-600 (1 ea). = Substitutes not acceptable on DocuWare items. Also purchase the = following: Duplex Scanner: 90 ppm, SCSI card and cable; Canon DR 5020 = or equal (must be able to print 90ppm) (1 ea); DocuWare compatible CD = Recorder: 8 MB buffer size; 16x Write Speed, 10x Re-write speed, 4x = Read speed; SCSI Cable; Windows/MAC operating system; Yamaha CRW2100 or = equal. Specifications on offered substitutes for Duplex Scanner and CD = Recorder must be submitted for review and approval. Delivery is to be = within 30 days of award, to FOB destination 2261 Hughes Ave, Suite 122, = Lackland AFB, TX 78236-5138. This purchase is restricted to small = business, size 500 employees. This solicitation document incorporates = provision and clauses that are in effect through Federal Acquisition = Circular 97-16, North American Classification Industry System (NAICS) = 421430. Note that the provisions at FAR 52.212-1, Instructions to = Offerors-Commercial Terms, applies to this acquisition. In addition, = the clause at FAR 52.212-5, Contract Terms and conditions required to = implement Statutes or Executive Orders-Commercial Items, apply to this = solicitation. Specifically, the following clauses cited are applicable: = FAR 52.222-26, Equal Opportunity; FAR 52.222-35, Affirmative Action for = Special Disabled and Vietnam Era Veterans; FAR 52.222-36, Affirmative = Action for the Handicapped Workers. The clause at DFARS 252.212-7001, = Contract Terms and Conditions required to implement Statutes or = Executive Orders applicable to Defense Acquisition of Commercial Items, = applies to this solicitation. Specifically the following clauses are = also applicable: DFARS 252.225-7001, Buy American Act and Balance of = Payment Program. Offerors must include with their offers a completed = copy of the provisions at FAR 52.212-3, Offeror Representation and = Certification-Commercial Items. Also applicable by reference is DFARS = 252-204-7004, Required Central Contracting Registration (CCR). The CCR = can be obtained by accessing the Internet website [www.ccr2000.com](http://www.ccr2000.com) or by = calling 1-888-227-2432. Confirmation of CCR registration must be = obtained before award can be made. Award will be based on meeting the = requirement, evaluation of lowest price, and responsible offer/quote. = Send quote to the point of contact indicated above. Quotes are required = to be submitted not later than 4:00PM (CST), 4 June 01, and acceptance = must be good for 30 days. Award is anticipated to be made 6 June 01. = Quoters must be small business.=20 Posted 05/22/01 (D-SN50M8F1). (0142)

SPONSOR: Department of the Air Force, Air Education and Training = Command,



Lackland Contracting Squadron, 1658 Fridge Avenue, =  
Lackland AFB, TX, 78236-5253  
PUBLICATION DATE: May 24, 2001  
ISSUE: PSA-2858

... request for quotes (RFQ) Submit written quotes (oral quotes/offers will = not be considered), on requisition F41636-01-TC-0254, to e-mail = address listed above or fax number (210) 671-1199. Project is the = purchase of computer equipment. Items are to be provided as follows: = DocuWare 4.1 Base License, P/N...

... at FAR 52.212-5, Contract Terms and conditions required to = implement Statutes or Executive Orders -Commercial Items, apply to this = solicitation. Specifically, the following clauses cited are applicable: = FAR 52...

... at DFARS 252.212-7001, = Contract Terms and Conditions required to implement Statutes or = Executive Orders applicable to Defense Acquisition of Commercial Items, = applies to this solicitation. Specifically the following clauses are = also applicable: DFARS 252.225-7001, Buy American Act and Balance of = Payment Program. Offerors must include with their offers a completed = copy of the provisions at FAR ...

... by accessing the Internet website www.ccr2000.com or by = calling 1-888-227-2432. Confirmation of CCR registration must be = obtained before award can be made. Award will be based...

2/3,KWIC/10 (Item 1 from file: 636)  
DIALOG(R) File 636:Gale Group Newsletter DB(TM)  
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01716637 Supplier Number: 42785876 (USE FORMAT 7 FOR FULLTEXT)  
**World-Class Procurement Systems: Priority Target for Success**  
Enterprise Integration Strategies, v9, n3, pN/A  
March, 1992  
Language: English Record Type: Fulltext  
Document Type: Magazine/Journal; Trade  
Word Count: 2305

... conditions;  
--Requisitioning, buying, and releasing -- against contracts or authorized buying agreements; includes scheduling, requesting, approving, ordering, and routing.  
Back-end processes include:  
--Receiving and stocking -- receiving, acknowledging, inspecting (if needed), delivery to point of use (or storage), and authorization to pay ;  
-- Payment and evaluation -- matching (if needed), invoicing, adjustments, and disbursements; also maintenance of audit trails and...

...codes;  
--Pooled or lead buying of key commodities;  
--Paperless processes;  
--"Buyerless buying" -- empowering requisitioners to order without intervention.  
On the back end, best practices include:  
--Electronic links with suppliers and transporters;  
--Supplier certification, to bypass receiving inspection;  
--Empowered receiving, to authorize payment without the need for three-way matching of orders, receipts, and invoices;  
--Automatic payment upon use;  
--Complete audit trails.  
Supplier reduction and partnering, lead buying, and commodity codes are...



...better than Texas Instruments (TI) in its front-end procurement processes: contracting, requisitioning, approvals, and ordering . TI's story is of special interest because the company is now selling its enabling...powerful aspect of TI's entire procurement system. If requisitioners are authorized, they issue purchase orders directly. The appropriate buyers are informed, but do not intervene. TI calls this the "express train." More than 60% of purchase orders move in this manner today (see Figure 2 in the printed version of this issue...

...train" is used when approvals are required by department supervisors or buyers. ERA routes the requisition directly to the required reviewers, and notifies them via electronic mail that the document is...

...delegate approval rights in their absence, or review requisitions while away via modem and laptop computer -- say, from a hotel room. If everything is in order , approval is given by function key, and the request moves automatically to the designated supplier...

...provided to authorized vendors. Suppliers can review forecasts and requisitions in a dial-up transaction. Confirmations are returned to TI, and TI returns a purchase order number to the supplier. This number is simultaneously posted to all appropriate parties and processes within TI. In a recent demonstration via 2400 baud modem, the entire review and order cycle took less than five minutes, including all log-ons and -offs. Screen response at...

...our buyers were spending 80% of their time working on internal problems to get an order qualified, clarified, configured, and placed. The other 20% was spent managing suppliers and negotiating agreements...

...cycle time is another major benefit, worth millions of dollars. In many companies, requisitions and orders are stuck for days waiting on missing or corrected information, or simply for overworked buyers...users can detect slight degradation when switched to slower media, but with a requisition-to- order cycle that can be as short as minutes, this is a nice problem to have...

19920301

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T S2/3,AB/1-10

>>>No matching display code(s) found in file(s): 180, 775

**2/3,AB/1 (Item 1 from file: 13)**

DIALOG(R)File 13:BAMP

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1238625 Supplier Number: 03199016

**The compliant department: How does a lab properly investigate a problem?**

(Medical lab shares its experience and methods)

Article Author(s): Haun, Daniel E; Leach, Argie; Vivero, Rita; Majonos, Joyce

Medical Laboratory Observer, v 33, n 12, p 26(4)

December 2001

DOCUMENT TYPE: Journal (United States)

LANGUAGE: English RECORD TYPE: Fulltext

WORD COUNT: 2522

TEXT:

Haun, Daniel E. Leach, Argie

Vivero, Rita

Majonos, Joyce

We can clearly remember the first time that we reviewed the Clinical Laboratory Improvement Act (CLIA) standards, and we remember thinking how many of the regulations were unnecessary and intrusive. Our mental list of intrusive requirements included the complaint requirement. As time has gone on, however, we have come to appreciate the utility of these standards. While we don't believe that we ever will look forward to receiving complaints, we now see complaints as opportunities to learn and opportunities to get better. Thanks to CLIA, complaints are now valued pieces of data.

**2/3,AB/2 (Item 2 from file: 13)**

DIALOG(R)File 13:BAMP

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1204967 Supplier Number: 02868014

**Sorting Out the Procurement Confusion**

(To enjoy the benefits of supply chain automation, hospitals need to transform their entire supply chain management processes)

Article Author(s): Goedert, Joseph

Health Data Management, v 9, n 5, p 54

May 2001

DOCUMENT TYPE: Journal ISSN: 1069-5699 (United States)

LANGUAGE: English RECORD TYPE: Fulltext

WORD COUNT: 2038

TEXT:

By Joseph Goedert, News Editor

The amount of materials necessary to operate a hospital is staggering. Regardless of size, hospitals purchase lots of medical supplies, clothing, linen, food, cleaning supplies, equipment and drugs from numerous vendors.

Although Kennewick (Wash.) General Hospital has only 71 beds, it has a database of 900 vendors from which it has purchased products. It at least occasionally does business with 500 of those vendors. On a different scale, Montefiore Medical Center, a 1,060-bed facility in the Bronx, New York, buys \$360 million worth of products and services each year.

2/3,AB/3 (Item 3 from file: 13)  
DIALOG(R)File 13:BAMP  
(c) 2003 Resp. DB Svcs. All rts. reserv.

1051292 Supplier Number: 01086850

**PROCURING AN EDGE**

(A few pioneering companies are actively using the Internet to purchase maintenance, repair and operations materials and supplies)

Article Author(s): Jesitus, John  
Industry Week, v 246, n 12, p 57-62  
June 23, 1997

DOCUMENT TYPE: Journal; Guideline ISSN: 0039-0895 (United States)

LANGUAGE: English RECORD TYPE: Fulltext; Abstract

WORD COUNT: 2164

**ABSTRACT:**

A number of pioneering companies have taken the lead in the adoption of Internet purchasing strategies to obtain their material requirements via cyberspace. Some of the earliest adopters of the said strategy include: National Semiconductor Corp. (Santa Clara, CA), Pharmacia & Upjohn Inc. (Kalamazoo, MI), BASF Corp. (Mount Olive, NJ), and GE Lightning (Cleveland, OH). Several other companies are also making an attempt to gain headway towards the adoption of Web-based purchasing, and are following in the aforementioned companies' steps. These include Apple Computer Inc. (Cupertino, CA), and Sun Microsystems Inc. (Mountainview, CA). Web-based purchasing allows a company to cut average purchase-authorization time, and shorten the cycle time for purchases, or the period it takes to deliver a good that was ordered. Also, the adoption of Internet purchasing strategies allows a company to considerably lessen costs tied with old paper-based requisition methods. Aside from these, Web-based purchasing gives a company the ability to reduce its purchasing staff and inventory, thereby enabling it to trim inventory holding costs by a significant amount. As of the present, Web-based purchasing is still concentrated only on the requisition of maintenance, repair, and operations materials (MRO). Article also discusses the finer details of Web-based purchasing, and talks about experiences of several companies about electronic requisitions.

2/3,AB/4 (Item 1 from file: 16)  
DIALOG(R)File 16:Gale Group PROMT(R)  
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01679295 Supplier Number: 42087388

**MINOLTA INTRODUCES MI3MS I000, A WINDOWS-BASED ELECTRONIC IMAGING MANAGEMENT SYSTEM FEATURING COMPOUND DOCUMENT STRUCTURE, CONNECTIVITY, FLEXIBILITY AND EASE OF**

News Release, pl

May 20, 1991

Language: English Record Type: Abstract

Document Type: Magazine/Journal; Trade

**ABSTRACT:**

Minolta Corporation's Document Imaging Systems Division (DIS) introduced the MI3MS 3000 electronic imaging management (EIM) system at the 1991 AIIM Show and Conference. MI3MS 3000, designed to meet the needs of businesses that require a powerful, fully-functional document management system, launches the next generation of EIM systems products from Minolta. Running under Microsoft Windows 3.0 software, users will be able to operate MI3MS 3000 with all of the ease and versatility that this operating software provides, including use of a mouse, icons, pull-down menus, multi-tasking and dynamic data exchange (DDE). The heart of MI3MS 3000 is its compound document structure capability. With compound document structure, a user

will have transparent seamless access to documents regardless of their source or location. This retrieval capability is provided without user intervention. The M13MS 3000 relational database tracks all documents associated with user-defined identifiers and can instantaneously display, print, fax or export them. An example of a typical compound document is an accounts payable file. There may be six related items in the file: a handwritten requisition, a purchase order generated by a mainframe computer, a vendor invoice, a receipt of delivery, a faxed confirmation of order from the vendor and a word processing-generated inquiry letter. M13MS 3000 will permit a user to integrate each of these into a single electronic document without requiring each of them to be scanned. The handwritten requisition, vendor invoice and receipt of delivery will be scanned into the system, but in a compound document, that's all.

2/3,AB/5 (Item 1 from file: 75)  
DIALOG(R)File 75:TGG Management Contents(R)  
(c) 2003 The Gale Group. All rts. reserv.

00176356 SUPPLIER NUMBER: 15703617 (USE FORMAT 7 FOR FULL TEXT)  
**New technology is HR's route to reengineering. (includes related articles, glossary of terms) (Special Report)**  
Greengard, Samuel  
Personnel Journal, v73, n7, p32C(11)  
July, 1994  
ISSN: 0031-5745 LANGUAGE: English RECORD TYPE: Fulltext; Abstract  
WORD COUNT: 7107 LINE COUNT: 00604

ABSTRACT: Human resources (HR) administration can be reengineered through work flow automation. Retailer Sears Roebuck and Co. is only one of the many firms that have used technology to streamline their HR departments using technical innovations to automate and reduce personnel-related paperwork. As a result of an online computer system that connects Sears' departments all over the US, hiring, payroll and records updating is processed electronically, which allowed the reduction of the firm's HR work force from 573 to 125 people. Minimal human intervention in automated work flows saves companies 90% of processing time and increases employee productivity by as much as 20% to 50%. Improved internal controls, better customer service, efficient recruitment and development systems are other benefits of work flow automation, which requires process reengineering of work processes as a basis for improvement.

2/3,AB/6 (Item 1 from file: 180)  
DIALOG(R)File 180:Federal Register  
(c) 2003 format only The DIALOG Corp. All rts. reserv.

DIALOG Accession Number: 02179416 Supplier Number: 900501776  
**Medicare, Medicaid and CLIA Programs; Regulations Implementing the Clinical Laboratory Improvement Amendments of 1988 (CLIA '88)**  
Volume: 55 Issue: 98 Page: 20896  
CITATION NUMBER: 55 FR 20896  
Date: MONDAY, MAY 21, 1990

2/3,AB/7 (Item 1 from file: 194)  
DIALOG(R)File 194:FBODaily  
(c) format only 2003 The Dialog Corp. All rts. reserv.

4276081  
**R- PROFESSIONAL, ADMINISTRATIVE AND MANAGEMENT SUPPORT SERVICES (PRESOL)**  
**SOL RFQ-NCI-20014-NQ DUE 013102 POC**  
Cynthia Brown, Purchasing Agent, Phone (301) 496-8608, Fax (301) 402-4513,  
- Gail Zois, Contract Specialist, Phone (301) 496-8613, Fax (301) 402-4513,

E-MAIL:      cbl06x@nih.gov      gz23u@nih.gov      This is a combined synopsis/solicitation for commercial items, prepared in accordance with the format in FAR 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation and a separate written solicitation will not be issued. The acquisition will be made pursuant to the authority in FAR 13.5 to use simplified procedures for commercial acquisitions. This synopsis/ solicitation includes all applicable provisions and clauses in effect through FAR 97-27. This solicitation is set aside for small businesses. The North American Industry Classification (NAIC) code is RFQ-NCI-20014-NQ and the business size standard is \$5.0. BACKGROUND: The National Cancer Institute (NCI), Division of Cancer Control and Population Sciences (DCCPS), Office of the Associate Director and the Cancer Statistics Branch, within the Surveillance Research Program (SRP); (1) plans, directs, coordinates and evaluates a program of cancer surveillance involving the collection and analysis of pertinent data in order to answer key questions about cancer incidence, morbidity, mortality, and cancer-related health status in diverse regions and in general and specific populations of the United States defined by sociodemographic measures; (2) evaluates a program of integrated, comprehensive, multiple population-based reporting systems and coordinates its cancer surveillance activities with other divisions, institutes, federal and state agencies, national and international health organizations, and public and private organizations; (3) provides leadership in developing statistical innovations appropriate for analyzing trends in cancer incidence, morbidity, mortality, and survival, for developing new cancer progress measures, and for evaluating the impact of cancer control interventions, geographic, social, behavioral, genetic, and health care delivery factors on the cancer burden; (4) provides planning and technical assistance, and conducts methodologic research on issues related to the design and analysis of randomized and nonrandomized studies for evaluating program interventions to reduce the cancer burden; (5) represents the program area in management and scientific decision-making within the Institute and other organizations involved in cancer surveillance; (6) develops applications of innovative information technology for dissemination of research results, for implementation of cancer surveillance systems, and for computer systems support of the Division's research and administrative activities; (7) develops and participates in trans-National Institutes of Health (NIH), Department of Health and Human Services (DHHS), and private/public initiatives in areas relating to program responsibilities, including advancement of the science of cancer surveillance; and (8) meets with investigators and the relevant scientific community to exchange information, evaluate research trends and support extramural research. REQUIREMENT: The purpose of this requisition is to obtain services related to organizing centralized file systems for both the Office of the Associate Director and the Cancer Statistics Branch, within the Surveillance Research Program (SRP). Due to numerous reorganizations in past years, staff turnover, the current systems within the 2 branches are no longer effective/efficient. Because the current systems are unclear to many staff, there has been a lack of attention paid to maintaining the systems, and much information is housed in individual offices. The Office of the Associate Director currently has 6 file cabinets @ 42" wide/5 drawers high; 6 file cabinets @ 30"wide/5 drawers high; and 2 file cabinets @ 36" wide/3 drawers high. Information is categorized by Administration, Communications, Professional Liaison/Legislation, Contracts, Grants, Interagency Agreements, Meetings, North American Association of Central Cancer Registries, Personnel, SEER Program. There are 5 staff members that contribute and need to access the central files. The Cancer Statistics Branch files currently has 8 double-sided, turnstyle type file cabinets @ 24" wide/6 drawers high; 3 bookcases @ 34" wide/6 shelves high. Information is categorized by contracts. There are 15 staff members that contribute and need to access the central files. Multiple filing systems are maintained by multiple staff in individual office space. SPECIFIC REQUIREMENT: The contractor is to provide adequate and appropriate staff for carrying out the requirements of this procurement. The period of performance will be from date of award to one year. The contractor shall be

required to (1) develop and implement distinct and separate centralized file systems for each branch, and a library system for the Cancer Statistics Branch, where necessary staff can access and find hard copy information; (2) utilize current office space; (3) arrange files by subject with some files broken down further by year; (4) follow NIH record maintenance and disposal guidelines; (5) identify information for record retention to be housed in the central files; (6) develop an electronic file index; and (7) prepare an electronic document of the complete file list using MS Word. In addition, the contractor shall work with the CSB staff to develop a library system. The contractor will be required to meet with representatives to discuss the status of the requirement or any unanticipated problems as necessary. The contractor shall work with NCI staff to schedule and confirm meeting times to perform work. GOVERNMENT RESPONSIBILITIES: The government will provide adequate space including a computer, and supplies necessary to carry out the requirements of this procurement. LEVEL OF EFFORT: The Government has determined that 850 hours of effort will be required for this solicitation. EVALUATION AND CRITERIA: The major evaluation factors for this solicitation include technical and price factors. The technical portion of quotations will receive paramount consideration in selecting a vendor. However, price will also be a significant factor in the event that two or more vendors are determined to be essentially equal following the evaluation of technical factors. The technical portion of quotations shall be evaluated based on the following technical evaluation criteria: 1) Understanding of the requirement and technical approach to performing the requirement (70 points); 2) Previous experience with the required techniques needed to perform this requirement (15 points); and 3) Organizational experience in performing services and projects related to the requirement (15 points). The contract will be awarded to the lowest price offer that fully meets the requirements of this solicitation. PROVISIONS AND CLAUSES: The following FAR provisions and clauses apply to this acquisition: FAR 52.212-4, INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS-DEVIATION FOR SIMPLIFIED ACQUISITIONS; FAR 52.213-3, OFFEROR REPRESENTATIONS AND CERTIFICATIONS-COMMERCIAL ITEMS-WITH DUNS NUMBER ADDENDUM, FAR 52.212-4, CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES, OR EXECUTIVE ORDERS-COMMERCIAL ITEMS-DEVIATION FOR SIMPLIFIED ACQUISITION. The following FAR clauses cited in paragraph (b) of the clause at FAR 52.212-5 are also applicable to this acquisition; FAR 52.222-26; EQUAL OPPORTUNITY; FAR 52.222-35, AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA; FAR 52.222-36, AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES; FAR 52.222-37, EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF VIETNAM ERA; FAR 52.225-3, BUY AMERICAN ACT SUPPLIES; AND 52.232-34, PAYMENT BY ELECTRONIC FUNDS TRANSFER-OTHER THAN CENTRAL CONTRACTOR REGISTRATION. Full text copies of the representations and certifications for other cited provisions and clauses may be obtained on line at the NCI website at <http://amb.nci.nih.gov> or from Cynthia Brown, Purchasing Agent, (301) 402-4509. Offerors must submit a completed copy of Representations and Certifications- Commercial Items, including the provision for the DUNS number addendum with their offer. The Representations and Certifications- Commercial Items must be signed by an authorized representative of the offeror. In addition, offers must a written technical proposal, descriptive literature, information, and other materials in sufficient detail to demonstrate that they can perform the foregoing requirements as determined by the evaluation criteria herein. Offers must be in writing and shall include one original and three copies of the following: 1) A completed SF-18 with a completed "Schedule of Offered Supplies/Services," signed by an authorized individual to bind the organization, and a price proposal. All offers and related materials must be received in the noted office by no later than 3:00 PM EST on January 23, 2002. Please reference solicitation number, RFQ-NCI-20014-NQ, in your offer. Offers that fail to furnish the required information and reject the terms and conditions of the solicitation may be excluded from consideration. Posted 01/29/02 (fbodaily.com SN00019936). (0029)

SPONSOR: Department of Health and Human Services, National Institutes of

Health, National Cancer Institute, Research Contracts Br., 6120  
Executive Blvd. EPS Room 604, Rockville, MD, 20852  
PUBLICATION DATE: January 31, 2002  
ISSUE: FBO-0060

2/3,AB/8 (Item 2 from file: 194)  
DIALOG(R) File 194:FBODaily  
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4270028

**R- PROFESSIONAL, ADMINISTRATIVE AND MANAGEMENT SUPPORT SERVICES (PRESOL)  
SOL RFQ-NCI-20014-NQ DUE 012302 POC**

Cynthia Brown, Purchasing Agent, Phone (301) 496-8608, Fax (301) 402-4513,  
- Gail Zois, Contract Specialist, Phone (301) 496-8613, Fax (301) 402-4513,  
E-MAIL: cb106x@nih.gov, gz23u@nih.gov This is a combined  
synopsis/solicitation for commercial items, prepared in accordance with the  
format in FAR 12.6, as supplemented with additional information included in  
this notice. This announcement constitutes the only solicitation and a  
separate written solicitation will not be issued. The acquisition will be  
made pursuant to the authority in FAR 13.5 to use simplified procedures for  
commercial acquisitions. This synopsis/ solicitation includes all  
applicable provisions and clauses in effect through FAR 97-27. This  
solicitation is set aside for small businesses. The North American Industry  
Classification (NAIC) code is RFQ-NCI-20014-NQ and the business size  
standard is \$5.0. BACKGROUND: The National Cancer Institute (NCI), Division  
of Cancer Control and Population Sciences (DCCPS), Office of the Associate  
Director and the Cancer Statistics Branch, within the Surveillance Research  
Program (SRP); (1) plans, directs, coordinates and evaluates a program of  
cancer surveillance involving the collection and analysis of pertinent data  
in order to answer key questions about cancer incidence, morbidity,  
mortality, and cancer-related health status in diverse regions and in  
general and specific populations of the United States defined by  
sociodemographic measures; (2) evaluates a program of integrated,  
comprehensive, multiple population-based reporting systems and coordinates  
its cancer surveillance activities with other divisions, institutes,  
federal and state agencies, national and international health  
organizations, and public and private organizations; (3) provides  
leadership in developing statistical innovations appropriate for analyzing  
trends in cancer incidence, morbidity, mortality, and survival, for  
developing new cancer progress measures, and for evaluating the impact of  
cancer control interventions, geographic, social, behavioral, genetic, and  
health care delivery factors on the cancer burden; (4) provides planning  
and technical assistance, and conducts methodologic research on issues  
related to the design and analysis of randomized and nonrandomized studies  
for evaluating program interventions to reduce the cancer burden; (5)  
represents the program area in management and scientific decision-making  
within the Institute and other organizations involved in cancer  
surveillance; (6) develops applications of innovative information  
technology for dissemination of research results, for implementation of  
cancer surveillance systems, and for computer systems support of the  
Division's research and administrative activities; (7) develops and  
participates in trans-National Institutes of Health (NIH), Department of  
Health and Human Services (DHHS), and private/public initiatives in areas  
relating to program responsibilities, including advancement of the science  
of cancer surveillance; and (8) meets with investigators and the relevant  
scientific community to exchange information, evaluate research trends and  
support extramural research. REQUIREMENT: The purpose of this requisition  
is to obtain services related to organizing centralized file systems for  
both the Office of the Associate Director and the Cancer Statistics Branch,  
within the Surveillance Research Program (SRP). Due to numerous  
reorganizations in past years, staff turnover, the current systems within  
the 2 branches are no longer effective/efficient. Because the current  
systems are unclear to many staff, there has been a lack of attention paid  
to maintaining the systems, and much information is housed in individual

offices. The Office of Associate Director currently has 6 file cabinets @ 42" wide/5 drawers high; 6 file cabinets @ 30" wide/5 drawers high; and 2 file cabinets @ 36" wide/3 drawers high. Information is categorized by Administration, Communications, Professional Liaison/Legislation, Contracts, Grants, Interagency Agreements, Meetings, North American Association of Central Cancer Registries, Personnel, SEER Program. There are 5 staff members that contribute and need to access the central files. The Cancer Statistics Branch files currently has 8 double-sided, turnstyle type file cabinets @ 24" wide/6 drawers high; 3 bookcases @ 34" wide/6 shelves high. Information is categorized by contracts. There are 15 staff members that contribute and need to access the central files. Multiple filing systems are maintained by multiple staff in individual office space.

**SPECIFIC REQUIREMENT:** The contractor is to provide adequate and appropriate staff for carrying out the requirements of this procurement. The period of performance will be from date of award to one year. The contractor shall be required to (1) develop and implement distinct and separate centralized file systems for each branch, and a library system for the Cancer Statistics Branch, where necessary staff can access and find hard copy information; (2) utilize current office space; (3) arrange files by subject with some files broken down further by year; (4) follow NIH record maintenance and disposal guidelines; (5) identify information for record retention to be housed in the central files; (6) develop an electronic file index; and (7) prepare an electronic document of the complete file list using MS Word. In addition, the contractor shall work with the CSB staff to develop a library system. The contractor will be required to meet with representatives to discuss the status of the requirement or any unanticipated problems as necessary. The contractor shall work with NCI staff to schedule and confirm meeting times to perform work.

**GOVERNMENT RESPONSIBILITIES:** The government will provide adequate space including a computer, and supplies necessary to carry out the requirements of this procurement.

**LEVEL OF EFFORT:** The Government has determined that 850 hours of effort will be required for this solicitation.

**EVALUATION AND CRITERIA:** The major evaluation factors for this solicitation include technical and price factors. The technical portion of quotations will receive paramount consideration in selecting a vendor. However, price will also be a significant factor in the event that two or more vendors are determined to be essentially equal following the evaluation of technical factors. The technical portion of quotations shall be evaluated based on the following technical evaluation criteria: 1) Understanding of the requirement and technical approach to performing the requirement (70 points); 2) Previous experience with the required techniques needed to perform this requirement (15 points); and 3) Organizational experience in performing services and projects related to the requirement (15 points). The contract will be awarded to the lowest price offer that fully meets the requirements of this solicitation.

**PROVISIONS AND CLAUSES:** The following FAR provisions and clauses apply to this acquisition: FAR 52.212-4, INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS-DEVIATION FOR SIMPLIFIED ACQUISITIONS; FAR 52.213-3, OFFEROR REPRESENTATIONS AND CERTIFICATIONS-COMMERCIAL ITEMS-WITH DUNS NUMBER ADDENDUM, FAR 52.212-4, CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES, OR EXECUTIVE ORDERS-COMMERCIAL ITEMS-DEVIATION FOR SIMPLIFIED ACQUISITION. The following FAR clauses cited in paragraph (b) of the clause at FAR 52.212-5 are also applicable to this acquisition; FAR 52.222-26; EQUAL OPPORTUNITY; FAR 52.222-35, AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA; FAR 52.222-36, AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES; FAR 52.222-37, EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF VIETNAM ERA; FAR 52.225-3, BUY AMERICAN ACT SUPPLIES; AND 52.232-34, PAYMENT BY ELECTRONIC FUNDS TRANSFER-OTHER THAN CENTRAL CONTRACTOR REGISTRATION. Full text copies of the representations and certifications for other cited provisions and clauses may be obtained on line at the NCI website at <http://amb.nci.nih.gov> or from Cynthia Brown, Purchasing Agent, (301) 402-4509. Offerors must submit a completed copy of Representations and Certifications- Commercial Items, including the provision for the DUNS number addendum with their offer. The Representations and Certifications- Commercial Items must be signed by an authorized representative of the



offeror. In addition, offerors must submit a written technical proposal, descriptive literature, information, and other materials in sufficient detail to demonstrate that they can perform the foregoing requirements as determined by the evaluation criteria herein. Offers must be in writing and shall include one original and three copies of the following: 1) A completed SF-18 with a completed "Schedule of Offered Supplies/Services," signed by an authorized individual to bind the organization, and a price proposal. All offers and related materials must be received in the noted office by no later than 3:00 PM EST on January 23, 2002. Please reference solicitation number, RFQ-NCI-20014-NQ, in your offer. Offers that fail to furnish the required information and reject the terms and conditions of the solicitation may be excluded from consideration. Posted 01/11/02 (fbodaily.com SN00013752). (0011)

SPONSOR: Department of Health and Human Services, National Institutes of Health, National Cancer Institute, Research Contracts Br., 6120 Executive Blvd. EPS Room 604, Rockville, MD, 20852

PUBLICATION DATE: January 13, 2002

ISSUE: FBO-0042

**2/3,AB/9 (Item 3 from file: 194)**

DIALOG(R)File 194:FBODaily

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4196334

**PURCHASE DOCUWARE/DOCUWARE COMPATIBLE PRODUCTS SOL F41636-01-TC-0254 DUE 060601 POC**

Quina Garrett, Contracting Specialist, Phone 210-671-1725, Fax = 210-671-5063, Email quina.garrett@lackland.af.mil -- Marsha Hosein, = Contracting Specialist, Phone (210)671-1722, Fax (210)671-5063, Email = marsha.hosein@lackland.af.mil WEB: Visit this URL for the latest information about this, <http://www.eps.gov/spg/USAF/AETC/LackAFBCS/F41636-01-TC-0254/listin=g.html>. POC: Quina S. Garrett/ (210) 671-1765/ fax: (210) 671-1199/ = quina.garrett@lackland.af.mil DESC: This is a combined = synopsis/solicitation for commercial items, prepared in accordance with = the format in FAR subpart 12.6 as supplemented with additional = information included in this notice. This announcement constitutes the = only solicitation. Quotes are being requested and a written = solicitation will not be issued. This solicitation is issued as a = request for quotes (RFQ) Submit written quotes (oral quotes/offers will = not be considered), on requisition F41636-01-TC-0254, to e-mail = address listed above or fax number (210) 671-1199. Project is the = purchase of computer equipment. Items are to be provided as follows: = DocuWare 4.1 Base License, P/N 090-400 (1 ea); DocuWare CD Maker, P/N = 090-410 (1 ea); DocuWare 10 User Concurrent Full Function 10 NL, P/N = 090-431 (1 ea); DocuWare Internet Servicer, P/N 090-600 (1 ea). = Substitutes not acceptable on DocuWare items. Also purchase the = following: Duplex Scanner: 90 ppm, SCSI card and cable; Canon DR 5020 = or equal (must be able to print 90ppm) (1 ea); DocuWare compatible CD = Recorder: 8 MB buffer size; 16x Write Speed, 10x Re-write speed, 4x = Read speed; SCSI Cable; Windows/MAC operating system; Yamaha CRW2100 or = equal. Specifications on offered substitutes for Duplex Scanner and CD = Recorder must be submitted for review and approval. Delivery is to be = within 30 days of award, to FOB destination 2261 Hughes Ave, Suite 122, = Lackland AFB, TX 78236-5138. This purchase is restricted to small = business, size 500 employees. This solicitation document incorporates = provision and clauses that are in effect through Federal Acquisition = Circular 97-16, North American Classification Industry System (NAICS) = 421430. Note that the provisions at FAR 52.212-1, Instructions to = Offerors-Commercial Terms, applies to this acquisition. In addition, = the clause at FAR 52.212-5, Contract Terms and conditions required to = implement Statutes or Executive Orders-Commercial Items, apply to this = solicitation. Specifically, the following clauses cited are applicable: = FAR 52.222-26, Equal Opportunity; FAR 52.222-35, Affirmative Action for = Special Disabled and Vietnam Era Veterans; FAR 52.222-36, Affirmative =

Action for the Handicapped Workers. The clause at FAR 252.212-7001, = Contract Terms and Conditions required to implement Statutes or = Executive Orders applicable to Defense Acquisition of Commercial Items, = applies to this solicitation. Specifically the following clauses are = also applicable: DFARS 252.225-7001, Buy American Act and Balance of = Payment Program. Offerors must include with their offers a completed = copy of the provisions at FAR 52.212-3, Offeror Representation and = Certification-Commercial Items. Also applicable by reference is DFARS = 252-204-7004, Required Central Contracting Registration (CCR). The CCR = can be obtained by accessing the Internet website www.ccr2000.com or by = calling 1-888-227-2432. Confirmation of CCR registration must be = obtained before award can be made. Award will be based on meeting the = requirement, evaluation of lowest price, and responsible offer/quote. = Send quote to the point of contact indicated above. Quotes are required = to be submitted not later than 4:00PM (CST), 4 June 01, and acceptance = must be good for 30 days. Award is anticipated to be made 6 June 01. = Quoters must be small business.=20 Posted 05/22/01 (D-SN50M8F1). (0142)

SPONSOR: Department of the Air Force, Air Education and Training = Command,  
Lackland AFB Contracting Squadron, 1655 Selfridge Avenue, =  
Lackland AFB, TX, 78236-5253  
PUBLICATION DATE: May 24, 2001  
ISSUE: PSA-2858

2/3,AB/10 (Item 1 from file: 636)  
DIALOG(R)File 636:Gale Group Newsletter DB(TM)  
(c) 2003 The Gale Group. All rts. reserv.

01716637 Supplier Number: 42785876  
**World-Class Procurement Systems: Priority Target for Success**  
Enterprise Integration Strategies, v9, n3, pN/A  
March, 1992  
Language: English Record Type: Fulltext  
Document Type: Magazine/Journal; Trade  
Word Count: 2305  
?

SHOW FILES

File 13:BAMP 2003/Jun W1  
    (c) 2003 Resp. DB Svcs.  
File 16:Gale Group PROMT(R) 1990-2003/Jun 25  
    (c) 2003 The Gale Group  
File 75:TGG Management Contents(R) 86-2003/Jun W3  
    (c) 2003 The Gale Group  
File 148:Gale Group Trade & Industry DB 1976-2003/Jun 24  
    (c)2003 The Gale Group  
File 180:Federal Register 1985-2003/Jun 25  
    (c) 2003 format only The DIALOG Corp  
File 194:FBODaily 1982/Dec-2003/Feb  
    (c) format only 2003 The Dialog Corp.  
File 636:Gale Group Newsletter DB(TM) 1987-2003/Jun 23  
    (c) 2003 The Gale Group  
File 775:EdgarPlus(TM)-Reg. Statements 2003/Jun 25  
    (c) 2003 Disclosure Inc

?

Set	Items	Description
S1	12	(REQUISITION (S) COMPUTER) AND ORDER? AND CONFIRM? AND PAY? AND PD<=020430
S2	10	RD (unique items)
?		

S (REQUISITION (S) COMPUTER) AND ORDER? AND "E-COMMERCE" AND CONFIRM? AND PAY? AND PD

Your SELECT statement is:

S (REQUISITION (S) COMPUTER) AND ORDER? AND "E-COMMERCE" AND CONFIRM?  
AND PAY? AND PD<=020430

Items	File
-----	-----
Processing	
Processing	
Processing	
Examined 50 files	
Examined 100 files	
Examined 150 files	
Processing	
Examined 200 files	
Examined 250 files	
Examined 300 files	
Processing	
Examined 350 files	

No files have one or more items; file list includes 361 files.  
One or more terms were invalid in 228 files.

?

S (REQUISITION (S) COMPUTER AND ORDER? AND CONFIRM? AND AND PD<=020430

Your SELECT statement is:

S (REQUISITION (S) COMPUTER) AND ORDER? AND CONFIRM? AND PAY? AND  
PD<=020430

Items	File
-----	-----
3	13: BAMP_2003/Jun W1
>>>File 16 processing for PD= : PD=020430	
>>>File 16: started at PD=19900101 stopped at PD=19950623	
1	16: Gale Group PROMT(R)_1990-2003/Jun 25
Processing	
Processing	
Processing	
1	75: TGG Management Contents(R)_86-2003/Jun W3
>>>File 148 processing for PD= : PD=020430	
>>>File 148: started at PD=140105 stopped at PD=810425	
1	148: Gale Group Trade & Industry DB_1976-2003/Jun 24
Examined 50 files	
>>>File 180 processing for PD= : PD=020430	
>>>File 180: started at PD=19850102 stopped at PD=19921224	
1	180: Federal Register_1985-2003/Jun 25
1	187: F-D-C Reports_1987-2003/Jun W4
>>>File 194 processing for PD= : PD=020430	
>>>File 194: started at PD=820913 stopped at PD=871216	
3	194: FBODaily_1982/Dec-2003/Feb
Examined 100 files	
Examined 150 files	
5	542: SEC Online(TM) 10-K Reports_1997/Sep W3
3	543: SEC Online(TM) 10-Q Reports_1997/Sep W3
Examined 200 files	
>>>File 636 processing for PD= : PD=020430	
>>>File 636: started at PD=19880101 stopped at PD=19940316	
1	636: Gale Group Newsletter DB(TM)_1987-2003/Jun 23
Examined 250 files	
Examined 300 files	
>>>File 775 processing for PD= : PD=020430	
>>>File 775: started at PD=270301 stopped at PD=740411	
1	775: EdgarPlus(TM)-Reg. Statements_2003/Jun 25
Examined 350 files	

11 files have one or more items; file list includes 361 files.  
One or more terms were invalid in 228 files.

?

S "BLIND PACKING SLIP" AND PD<=991230

Your SELECT statement is:

S "BLIND PACKING SLIP" AND PD<=991230

Items	File
-----	-----
Examined 50 files	
Examined 100 files	
Examined 150 files	
Examined 200 files	
Examined 250 files	
Examined 300 files	
Examined 350 files	

No files have one or more items; file list includes 361 files.  
One or more terms were invalid in 204 files.

?